



Dr. Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Vice Chairman, District II

Nelson Davis
Supervisor, District III

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

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

**April 2, 2024
Ganado Road Yard Conference Room
Highway 264 Mile Marker 446.8
Ganado, 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
April 2, 2024**

1. Discussion and possible approval of Intergovernmental Agreement CTR058656 COVID-19 Testing, Contract Tracing and Communication Amendment #3, extending the effective date through December 31, 2025. This is year five of the contract.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
April 2, 2024**

1. Community Development: Following a public hearing, discussion and possible approval to adopt the Vernon Area Community Plan. The Planning & Zoning Commission unanimously recommended approval on March 7, 2024. Citizens may review the proposed area plan in the County Manager's Office or on the county website at: apachecountyaz.gov/community-development.

2. Community Development: Following a public hearing, discussion and possible approval of the First Amended Plat of the Winchester Trails Ranches Unit 1 Subdivision allowing Patricia Minnis to split her +/- five (5) acre lot creating two (2) +/- 2.5 acre lots for family use. The Planning & Zoning Commission unanimously recommended approval on March 7, 2024.
3. 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 objects 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 March 5, 2024 and April 2, 2024. 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 March 5, 2024.
- *C. Request approval of the waiver of tax exemption and reimbursement for the Butterfly Lodge Museum for parcel 102-57-040, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization.
- *D. Request approval of the waiver of tax exemption for Judy Meyer, Parcel 203-39-005C pursuant to ARS 42-11153. The widow exemption was filed late due to illness.
- *E. Request approval of Apache County to become a signatory of the Memorandum of Understanding for Mexican Wolf Recovery and Management and authorization for Supervisor Nelson Davis to serve as Apache County's representative.
- *F. Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.
- *G. Request approval of an application and resolution to accept Gila River grant funds on behalf of the Vernon Fire District.

Human Resources:

- *H. District I: Request approval to create the position of Office Administrator (Range 43) and fill within the salary range. This request will not impact the FY24 budget.

Community Development:

- *I. Request approval to re-appoint Carey Dobson from Vernon to serve on the Planning & Zoning Commission for a 4-year term.
- *J. Request approval to re-appoint Michael Bragiel from Greer to serve as a Board member on the Board of Adjustments and Appeals for a 4-year term.
- *K. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event June 7 & 8, 2024.

Engineering Department:

- *L. Request approval to purchase two (2) new 150 Motor Graders through Omnia Contract #212816 utilizing District II funds.
- *M. Request approval to purchase a rebuilt chip spreader from Geffs Manufacturing Inc., utilizing District III funds.


4. Election Department: Discussion and possible approval of the Official Canvass of the March 19, 2024 Presidential Preference Election.
5. Engineering Department: Discussion and possible approval to enter into a ground space lease agreement with Commnet Four Corners.
6. Sheriff's Office: Discussion and possible approval to eliminate the position of Administrative Assistant III (Range 34) and create the position of Financial & Procurement Specialist (Range 33). This request will not increase the FY24 budget.
7. Sheriff's Office: Discussion and possible approval to accept grant funding in the amount of \$498,849 from the Arizona Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County.
8. Emergency Management: Discussion and possible approval of a Memorandum of Agreement between Apache County Emergency Management and Preparedness, and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office, regarding the use of Apache County Emergency Management and Preparedness Interoperable System(s) and IPAWS OPEN platform for Emergency Networks (IPAWS OPEN).

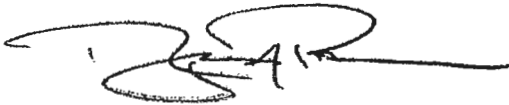
9. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.

- The Eastern Arizona Counties Organization meeting on April 17, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on April 17, 2024, 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 April 18, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

10. 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 28th day of March 2024 at 3:00 p.m. MST by .



Ryan N. Patterson
Clerk of the Board

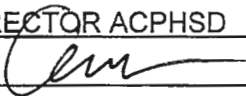
Beth

Apache County Board of Directors AGENDA ITEM REVIEW FORM

date/time stamp

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


KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

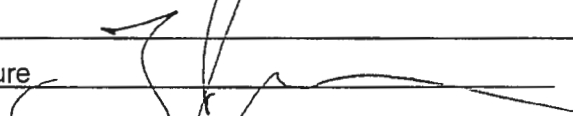
Date/Signature: 03/21/2024 

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

ACPHSD requests discussion and possible approval of IGA CTR058656 COVID-19 Testing, Contract Tracing and Communication Amendment No. 3 extending the effective date through December 31, 2025, Year 5 of the contract.

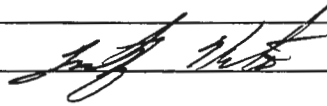
BOS Meeting Date Requested:

Legal Review:  PRE-AGENDA ITEM REVIEW

Signature 

Check if item does not require review _____

Finance Review: _____

Signature 

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____ _____

Other Review: _____

Signature _____

Check if item does not require review _____

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

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

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

Community Development

Date/Signature:

3/11/24 

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

PUBLIC HEARING, requesting approval of the recommendation to adopt the Vernon Area Community Plan.

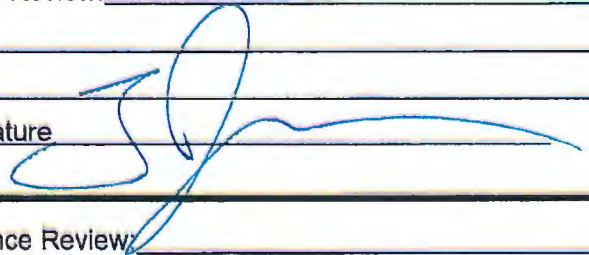
Commission unanimously recommended approval on March 7, 2024. Citizens may review the proposed area plan on the county website at: apachecountyaz.gov/community-development.

BOS Meeting Date Requested April 2, 2024

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

WHITE MOUNTAIN INDEPENDENT
P.O. BOX 1570, SHOW LOW, AZ 85902
928-537-5721 PHONE 928-537-1780 FAX

State of Arizona)
) ss.
County of Navajo)

Affidavit of Publication
 Navajo Apache

LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
BOARD OF SUPERVISORS

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a public hearing on Tuesday April 2, 2024, at 8:30 a.m. (MDT) on the following application(s). The hearing will take place at the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, AZ.

HEARING APPLICATION(S):

Vernon Area Community Plan: Request approval of the recommendation to approve the Vernon Area Community Plan. Citizens may review the proposed area plan on the county website at: apachecountyaz.gov/community-development.

*Information on the above mentioned application(s) is available on the county Web site at www.apachecountyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Shanna during normal business hours at (928) 337-7526, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including holidays) so that an accommodation may be arranged. One or more members of the Commission may participate telephonically or through video communication.

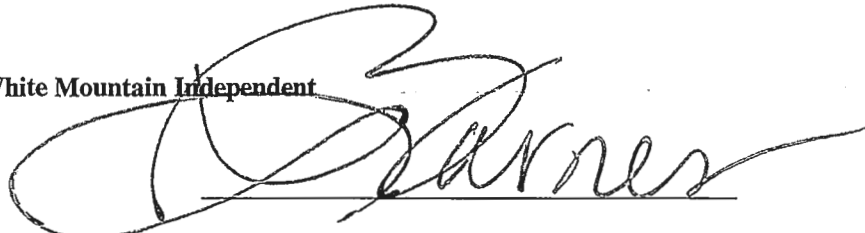
***If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent: #193029, F, March 15, 2024

I, Linette Barnes, being first duly sworn, depose and say: I am the agent of the White Mountain Publishing, LLC. publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

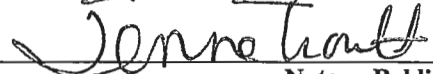
03/15/2024

White Mountain Independent



Sworn to me this

15th day of March 2024 A.D.



Notary Public

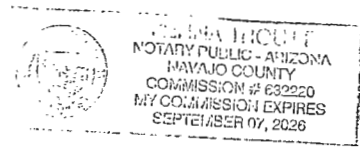


EXHIBIT A

Vernon Area Community Plan

Vernon Community Planning Committee
3/11/2024

Adopted April 2, 2024

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Apache County's Comprehensive Plan Process

Apache County has facilitated the community plan process in accordance with Arizona Law A.R.S. §11-804 that requires that the comprehensive plan be developed to conserve the natural resources of the county and ensure efficient expenditure of public monies. Its primary use is to guide elected officials, appointed officials, and staff in the performance of their duties.

To accomplish these purposes, a community plan addresses the challenges facing Apache County and each community and presents opportunities for the continuing success and diversity of the region by:

- Encouraging coordinated physical development in accordance with present and future needs of the county.
- Promoting stewardship of and respect for the natural and cultural resources of Apache County.
- Guiding growth to achieve efficient expenditure of public funds.
- Protecting investments in private property.
- Encouraging economic growth and diversity.

The Vernon Area Communities agreed to participate in an effort to help Apache County meet the law and fulfill their vision of Apache County's future. We also participated in building our plan to educate people about the wonderful and diverse communities that make up the Vernon area. Although, not incorporated, we were able to organize and rally participants from the various communities to formulate a plan. That plan attempts to consolidate viewpoints and create a singular vision of our area and provide direction to help Apache County with a framework to plan for our future. As with all communities, opinions and perspectives are varied and often polar; as such, our plan is a broad-spectrum document that includes clarity of the history of our area and carries forward a look at our future.

This information is provided to the Board of Supervisors of Apache County and the Planning and Zoning Commission to use as a reference and subsequent guide as they review and determine outcomes for all land use and development in our area. Our request is simple: that Apache County and Apache County Planning and Zoning recognize our communities, honor our plan, when possible, within the law, and help our residents preserve our current way of life.

Vernon Area Community Planning Committee

Dave Niehuis	Chairman
Jon Dahl	Vice –Chair; Survey Results Sub-Committee
Tamara Applegate	Co-Secretary; Survey Development Committee
Leslie Foster	Co-Secretary
Blake Haney	Member at Large; Survey Results Sub-Committee
Paula Johnson	Member at Large; Vernon History Sub-Committee
Mel Wilhelm	Member at Large; Vernon History Sub-Committee
Gregg McClendon	Member at Large; Survey Results Sub-Committee
Nick Scienski	Member at Large
Scott Caswell	Member at Large

The Vernon Community Planning Committee (VPC) was formed in 2019 after a series of meetings held at the local Stanford Store. The owner, Jon Dahl, opened his store as a public service on Thursday evenings to allow residents of the area to meet and discuss community issues. As the Vernon Fire Chief, I attended these meetings as an opportunity to address the public and help people understand the fire district services. It was not long before people from all around the area began gathering and discussing the growth issues and community issues we were facing. Along with Jon and myself, Dave Peelman, a man with a drive to help our community, began discussing the possibility of developing a Vernon Community Plan to present to Apache County Planning and Zoning.

That Vernon Planning Committee was formed in May of 2019. I was elected Chair and Dave Peelman, Vice- Chair. We began by reviewing other Apache County Community plans and developing a committee and process. After the basic elements of our community plan were written and reviewed, a community survey was developed. After much discussion and revision, the survey was completed and through the Apache County Community Development office the survey was mailed to a number of property owners and made available online. Unfortunately, this occurred at the same time COVID hit our community and the process was greatly delayed as participation was limited. Before COVID ended, we lost Dave Peelman and several others in our community, which further delayed our process. *To David Peelman and Jim McGrew, we thank you for your work and dedication to this project.*

Here in 2023, the final version of our community plan is complete. This document brings together, as best it can, the diverse and often opposing viewpoints of the residents of all communities within the Vernon area. With an eye cast toward the future, the goal is to provide Apache County Board of Supervisors with an idea of the wishes of the residents. Many want growth and services while many want to restrict growth and services. Knowing that growth is inevitable, we developed a plan to help express our wishes and provide concepts for a controlled growth plan.

Sincerely,

Dave J. Niehuis

Vernon Planning Committee Chair

Mission Statement

By: Dave Peelman (approved 8/15/2019)

The **Vernon Community Planning Committee** is the advisory and advocacy body designated by the Planning and Zoning Committee of Apache County that is entrusted to:

- **Seek reflect and support** those opinions and ideas of citizens from the Vernon area; as defined by the boundaries of the Vernon Fire Response Area, that are intended to better ensure the peace, health, safety, prosperity, and liberty as desired by the community.
- **Work cooperatively** with the citizenry within the guidelines that Apache County Comprehensive Plan and Apache County government may deem appropriate from time to time.
- **Develop objectives, plans, and strategies** with the cooperation of Apache County government and other entities that comport with the Apache County Comprehensive Plan, that will achieve an enduring and practical community plan with the desired quality of life as envisioned and desired by the citizens of the Vernon area.
- **Dissolve and Disband** upon the successful adoption of the Vernon Area Community Plan by the Apache County Board of Supervisors.

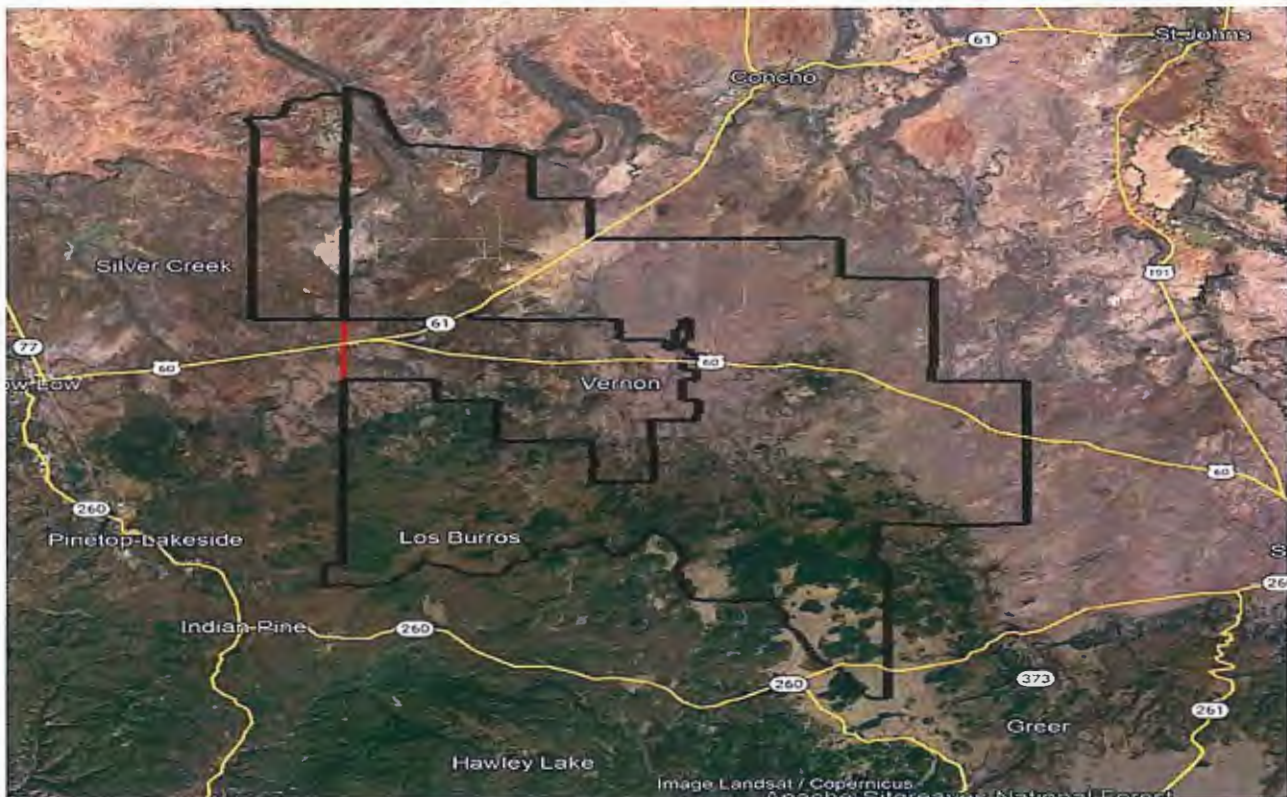
Regional Setting & Planning Area Map

By: Vernon Planning Committee Chair – Dave J. Niehuis

The Vernon planning area, as defined by the planning committee, sits along the western border in the southern part of Apache County. The center of the Vernon area is approximately where the US-60 enters Apache County from the west and extends north and south of the US-60 approximately 10 miles in both directions. To the east, it extends approximately 18 miles. The Vernon area consists of approximately 300 square miles or 19,200 acres. Ownership of the land includes private property, Arizona State Land Trust and United States National Forest.

The Vernon area consists primarily of forestland and grassland. The elevations run between just over 9,000 feet above sea level down to approximately 5,000 feet. Vegetation in the higher elevations includes ponderosa and pinon pine, spruce-fir, aspen, and oak while in the lower elevations includes juniper and cedar trees. Some of the area is covered in grassland with only a few trees.

The Vernon area is a community by definition, and has an estimated population of 7,526* as of 2019. This calculation is not reflective of highs and lows that occur with seasonal travel and/or seasonal occupancy.



**Formula: As of 10-2019 Apache county has issued - 9559 - 911 addresses. Conducting a sampling of areas both dense and sparse in the area of 568 lots, there were 199 determined to be occupied. This indicates 35% of the available lots are occupied. 35% of the 9559 leaves 3345 lots estimated to be occupied. 3345 was calculated by 2.25 persons for lot, providing an estimate of 7526 residents for the Vernon area.*

History of the Area

By: Tamara Applegate

In August 1875, the first settlers, Don Casimiro Padilla and his family settled in the Mineral Canyon. Their group consisted of about 25 people. Around the turn of the century the Wilhelm brothers, Haight, George, and John settled in the Vernon Valley, as well as Cap Naegle and Dick Gibbons. By 1910 there were about 15 families in the area. A post office was established, and it was decided to come up with a name. Some wanted to adopt the Mexican name for the area, "Mineral", but "Vernon" was the final decision. Most of these people made their living by sheep and cattle ranching.

At first school was held in people's homes. In 1917 George Wilhelm donated land for a schoolhouse. With donated labor and materials, a one-room schoolhouse was soon built which served not only as a school but as a place for church functions, dances, plays, and community meetings. Later on, as the population grew, another room was added. At one point the schoolhouse was the only building in Vernon Valley. Everyone lived on ranches scattered far and wide over the surrounding country.

George and Haight Wilhelm, who owned what is now Vernon town site, decided to divide the land into town blocks so that people might buy it for homes. George owned the land on the east side of the street and Haight owned the land on the west side. Haight donated land to build a church. Lee and Effie Wilhelm, Haight's son and his wife donated land for a community park. The rest of the land was sold to individuals for home sites.

Peaking in the 1920's, the Homestead Rush brought an increase of settlers to Vernon including those displaced by the Mexican Revolution.

At the time, the communities near Vernon were Bannon, Pinon, Concho, Floy, and Hunt. There were 6 post offices and 6 voting precincts in the area. Vernon and Concho are the only 2 towns still in existence.

Starting in the mid 20's through the 30's and for eighteen more years the lumber industry brought great economic prosperity to the Vernon area. The Goodman and Webb sawmills brought many people to the area and employed many locals as well. There were about 5 logging camps in the area at one time. Most of the money was made in logging and ranching, but some tried "dry land" farming as well – the Padilla family grew vegetables here and sold them in Concho.

Nancy Riggs was a midwife in Vernon in the 20's and was the closest thing to a doctor that the area had. Besides that, if anyone needed medical attention they went to McNary.

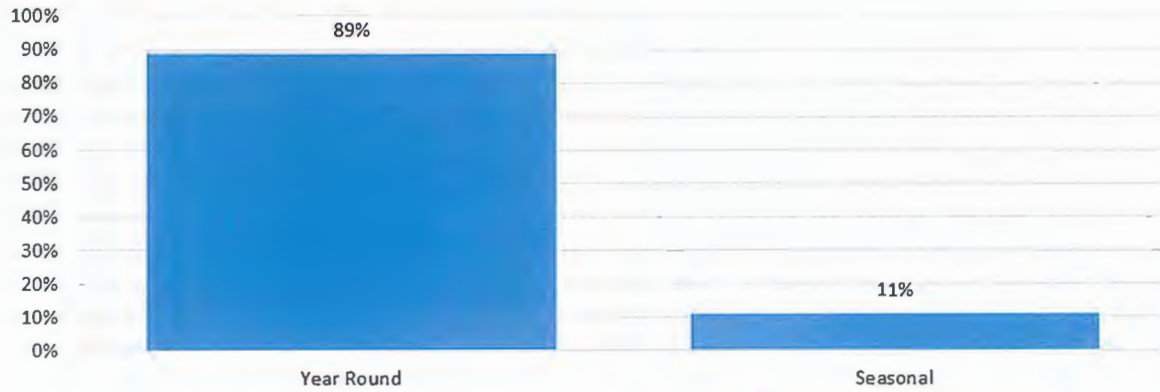
By the 1960's and 1970's the sawmills were gone, and many residents moved on to other areas.

Starting in the 80's and continuing through the 90's outlying neighborhood developments were established, and the Vernon area has continued to grow and develop and now includes neighborhoods such as Timber Knoll, Winchester Trails, The Wilderness, Ojo Bonito, Apache Trails, Eagle Ridge, the Crossroads, the "Y", etc.

Vernon remains an unincorporated community with its main governance being from Apache County.

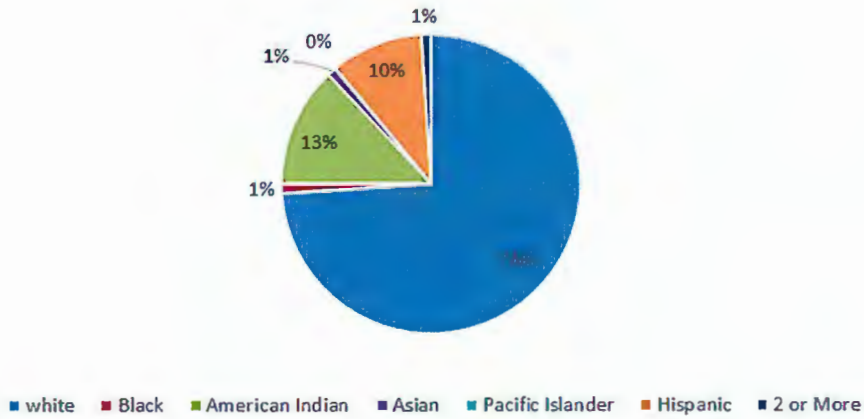
Population Demographics (As of 2023)

Population

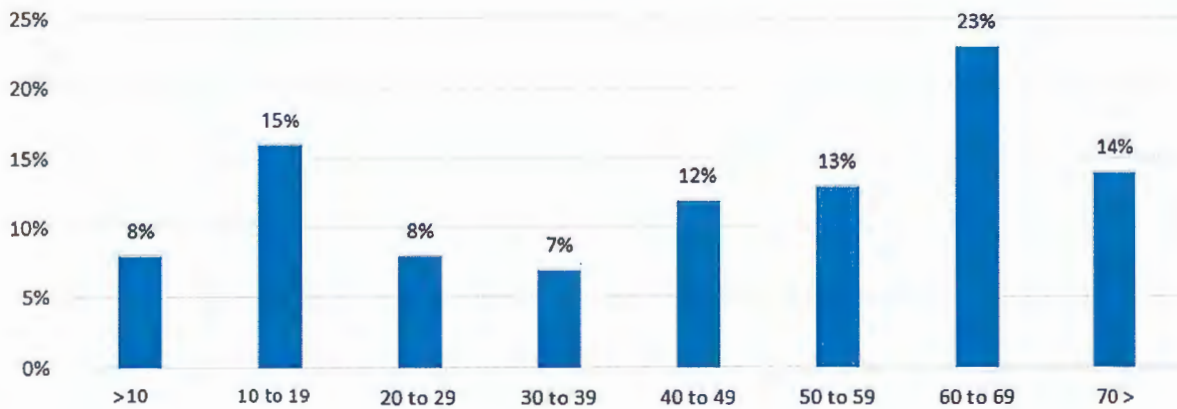


Vernon Area Population of **6400 +**

Ethnicity Breakdown in Vernon

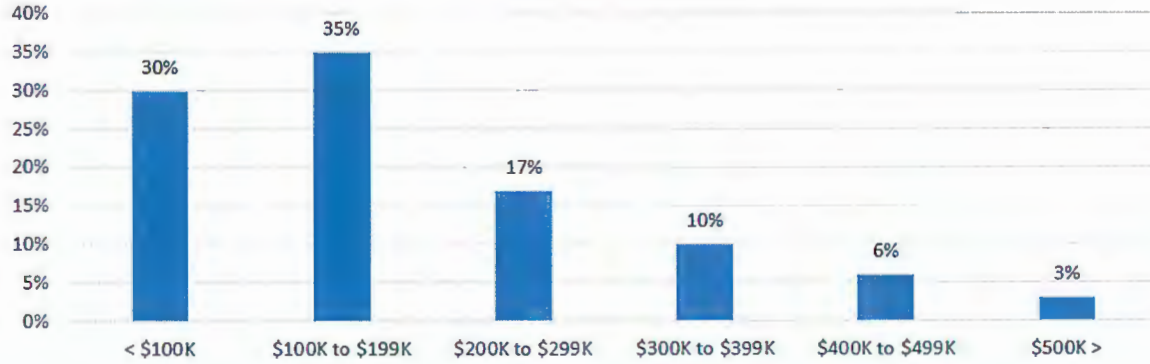


Age Groups in Vernon Area

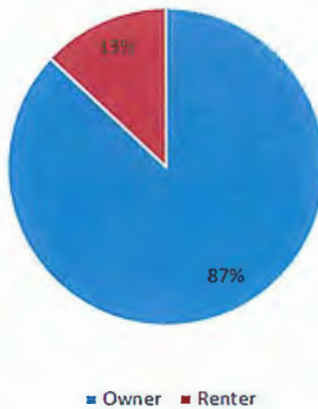


Housing & Income Demographics (As of 2023)

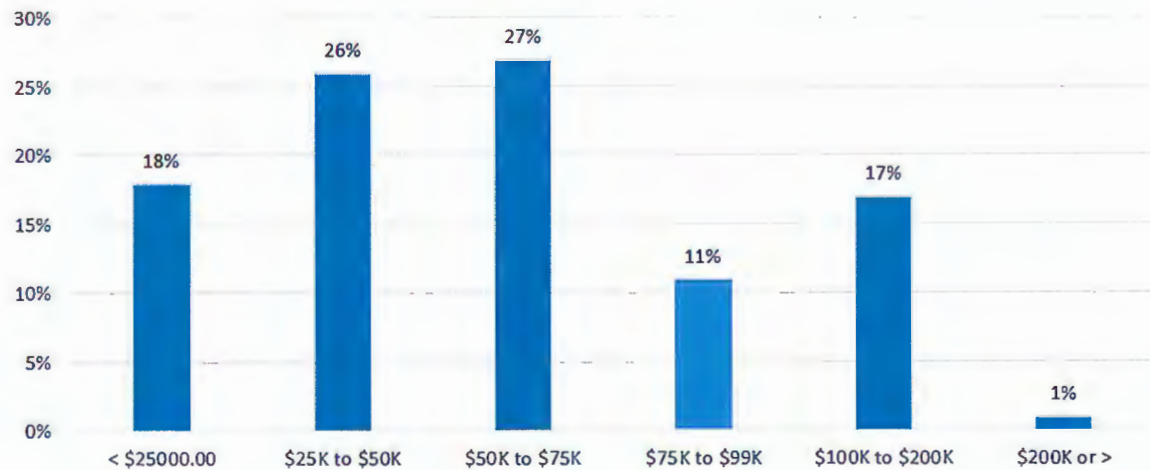
Vernon Area Home Values



Owner vs Rental Property in Vernon



Vernon Area Mean Income



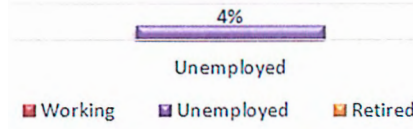
Employment Demographics (As of 2023)

Employment Status in Vernon

60%
50%
40%
30%
20%
10%
0%



Working



Unemployed

■ Working ■ Unemployed ■ Retired



Retired

Vernon Community Inventory

Commercial Development

By: Nick Scienski

Goals:

1. Vernon area's primary residential and open space character should be maintained.
2. Specific locations are designated for commercial development. These roads are listed under the designations of: Highways, Main Arterial Roads, and Connector Road. Map shown on page 16 showing location of these roads color coded as Black-Highways, Green-Main Arterial Roads, and Red-Connector Roads.
3. Commercial activities are compatible with surrounding land uses in terms of visual appearance, traffic generation, lighting, water and sewer requirements, noise, and air quality impacts.
4. To ensure Goal Two is achieved the following standards may be considered:
 - a. Nominal impacts on adjacent properties, especially on existing residential properties such as noise, lighting, and traffic.
 - b. The ability to construct and maintain access and egress from dedicated Highways, Main Arterial Roads, or Connector Roads and provide adequate parking on site.
5. Commercial activity may be tailored for the benefit and convenience of local residents with possible employment opportunities
6. There would be a demonstrated need for commercial service.
7. Proposed commercial property designed in a manner harmonious with the area's natural surroundings.

Emergency Services

By: Gregg D. McClendon

As the population of Vernon grows, and at the current growth rate, emergency services are an absolute must. The citizens of this community deserve and expect a rapid response from law enforcement, fire and emergency medical services.

Fire Services

Vernon Fire District currently covers 54 square miles. They also cover 406 square miles of emergency service boundary area outside the district's area and currently respond to an average of 33% of calls for service outside of their district. It is the desire of Vernon Fire District to annex the emergency service boundary area into the district coverage area.

Emergency Medical Services

Ambulance Services for the Vernon community are currently provided by ambulances from St. Johns and Springerville. In the near future, Vernon Fire District will be attempting to obtain a "CON" (Certificate of Need) from the state of Arizona in order to have the right to treat and transport patients in the Vernon community.

Law Enforcement

The Vernon community wishes to increase law enforcement coverage to their area. At this time, law enforcement services are provided to Vernon by the Apache County Sheriff's Office. Vernon citizens have voiced the desire to have a resident deputy for the Vernon area to provide higher visibility, public interactions, and crime prevention of law enforcement.

As the community increases in population, the need to incorporate Vernon into a stand-alone city is an option. This would give Vernon the opportunity to contract with Apache County Sheriff's Office for one or two deputies to permanently be assigned to Vernon which would give the community much better law enforcement coverage and, shorter response times, as deputies would only respond to calls within the Vernon boundaries.

National Forest & Recreation

By: Tamara Applegate

Vernon residents enjoy the Apache Sitgreaves National Forest in their backyard and love the convenience of being close to the beauty and recreational opportunities that a national forest provides. In addition, the watershed of this forest supports irrigation needs for some residents. Also, some residents rely on the ability to obtain firewood from the forest for heating their homes during the winter.

However, there are some drawbacks to being close to a national forest. As the Vernon area population grows, there is increasing traffic to use the forest for recreation. Visitors to the Apache Sitgreaves National Forest use a couple of routes that take them through Vernon. The main one is through Vernon/McNary Road (3140) which runs from Highway 60 south through the main part of Vernon Township. There are two additional routes through Vernon using ACR 3148 to FR 44 and ACR 3123 from US 60 to FR 117.

Given our location, there is some inherent risk of wildfires to the Vernon Community. There are a few smaller communities within the forest area that are at greatest risk comparatively. Many agencies work together to manage the forest and there are sometimes grants available to owners to use to clear portions of their land to reduce the risk of fire. Local prescribed burns also help prevent wildfires, but the smoke from these fires occasionally affects the air quality of the Vernon Community.

Many Vernon homes enjoy the shade and beauty of nearby trees, but education about taking care of such properties using fire-wise principles and following Fire Restriction Stages is important to maintain what we have. We also can use community plans, zoning ordinances, and building codes to create the protection that we need.

The Apache Sitgreaves National Forest is valuable to the Vernon Community. The availability and usage of the forest contributes to sustaining our lifestyles and traditions.

Public Education

By: Paula Johnson

Public education in the Vernon area has always been important to those living here. Even though the community of Vernon itself is small, there are many outlying areas where children live and need access to education. What was once a tiny; two-room schoolhouse has grown, just like the community, and is now a much bigger and better school. The school that is now used was built in 2003 and will comfortably accommodate around 200 students.

Vernon Elementary School currently provides pre-school through 8th grade education. The average classroom size is 16 and some classrooms are two grades combined. The average enrollment for the past 5 years is about 120 students. The enrollment for the upcoming 2023-2024 year is 123 so far. There are 8 full-time teachers, as well as 6 aides, 4 bus drivers, 2 cafeteria workers, 2 custodians, 1 special education teacher, 1 reading intervention/instructional coach, 3 administration staff, 1 principal, and 1 superintendent. There is also a governing board consisting of 5 local residents that are elected and volunteer their time for the benefit of the school. Vernon Elementary School is the only school in the Vernon School District.

Children are bussed by Vernon Elementary School to Show Low High School when they finish 8th grade. If high school students choose to attend Round Valley High School and there are 3 or more enrolled from the Vernon area, Round Valley will provide transportation to those students.

If the growth in the Vernon area continues, there may someday be a need to increase the number of staff or even the size of the school, but for now, the Vernon Elementary School seems to be adequate for the needs of the Vernon area children.

Outdoor Lighting & Signs

By: Blake Haney

As a rural community, Vernon would like to preserve its "dark skies" status. There are already many road hazards at night on the highway including wildlife crossing roads and other drivers. Responsible lighting along our roadsides is imperative to safe driving conditions.

All outdoor lighting shall comply with the Apache County Zoning Ordinance.

The Vernon area would like all its off-premises roadside signs to comply with the provisions of the Apache County Sign Ordinance as follows....

1. Preservation of a "dark sky" may be accomplished by facing lighting in a downward direction.
2. Permits are required for illuminated signs to avoid unshielded light pollution
3. Shaded or signage that does not generate glare are preferred in residential areas
4. Neither the direct nor the reflected light from primary light sources shall be visible or create a traffic hazard to operators of motor vehicles on any public thoroughfares or approaches to any public thoroughfare as determined by Apache County Engineering Department.
5. No exposed or reflective type bulbs or incandescent lamps which exceed 36 watts shall be used on the surface of the sign
6. Only indirect or internal illumination shall be used for letter faces and logos

Vernon Road Structure & Population Density

By: Leslie Foster

Vernon has two main highways, US 60 and SR 61 that run through it east to west between the communities of Show Low, Springerville and Concho, Arizona. Though these two main highway roads are located within Apache County, the provision for their care and maintenance is handled by the Arizona Department of Transportation (ADOT.)

Off these two main corridor highway roads, there are many roads leading to and from Vernon, as listed in the following chart (*as of September 2023*). **Some** of these Main Arterial and Connector Roads are maintained by Apache County and paid for from Arizona HURF Distributions.

Main Corridor Highways (2)	Main Arterial Roads (14)	Connector Roads (28)	Local Roads
US 60	"ACR" - 3140, 3144, 3145, 3148, 3537, 8032, 8050, 8053, 8116, 8235, 8256, 8260, 8061	"ACR" – 3035, 3119, 3137, N3139, 3149, 3151, 3167, 3187, 3261, 3323, N3324, N3326, 3398, N3540, 8051, 8061, 8088, 8097, 8103, 8105, 8206, 8220, 8221, 8285, N8285, 8355	Country Roads
SR 61	Partial "ACR" – 8112, 8093	Partial "ACR" – N3138, 8300, 8303, 8310, 8390	Non-Maintained Roads

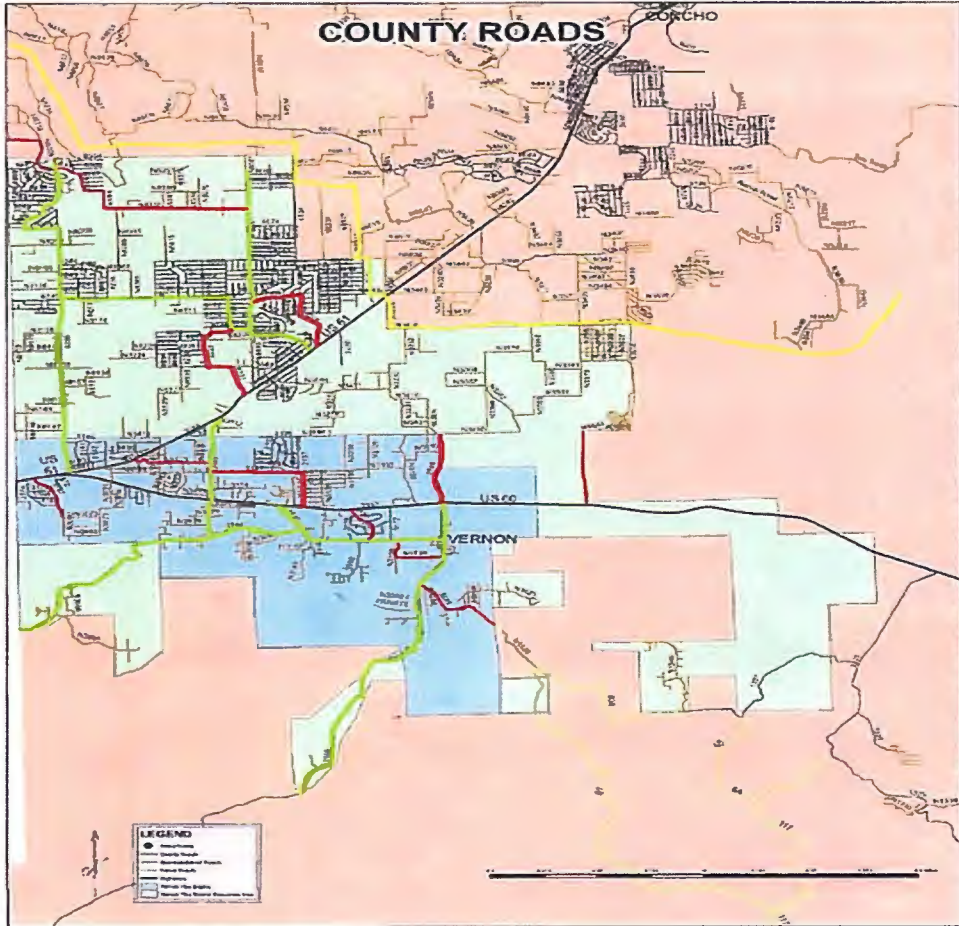
The image on the following page shows a birds-eye view of our current roads and the funding for how they are maintained. Builders and businesses looking to settle or build along the two main corridors (for ease of access), should note that presently there are minimal turning lanes off either US HWY 60 or the SR 61, nor are there passing lanes. When looking to build or operate a business located off the main corridor in Vernon, we would ask that the area be evaluated and then work with community members, Apache County Engineering, and Arizona Department of Transportation to evaluate the safety of drivers exiting main highways, to enter business operations safely. The posted highway speed limit is presently 55 – 65 mph.

Our community is approximately made up of 7526+ residents, 89% of whom live here year-round. The percentage of part-time residents is 11%. A recent survey of our area, shows that 54% of our community are retirees, and 42% are actively working employees. Vernon Elementary School, a K through 8th school, operates two school buses regularly.

On any given day, our many Vernon roads, and local highways are being traveled by those headed into town for shopping, recreation, medical appointments, students getting transported to and from school, etc. As our community grows, we anticipate an even greater need in our area for increased snowplowing

during the fall/winter months and increased regular road maintenance during the spring/summer months.

Vernon Fire District Main Arteries and Connector Roads (Map)



Water Resources & Wastewater

By: Jon Dahl

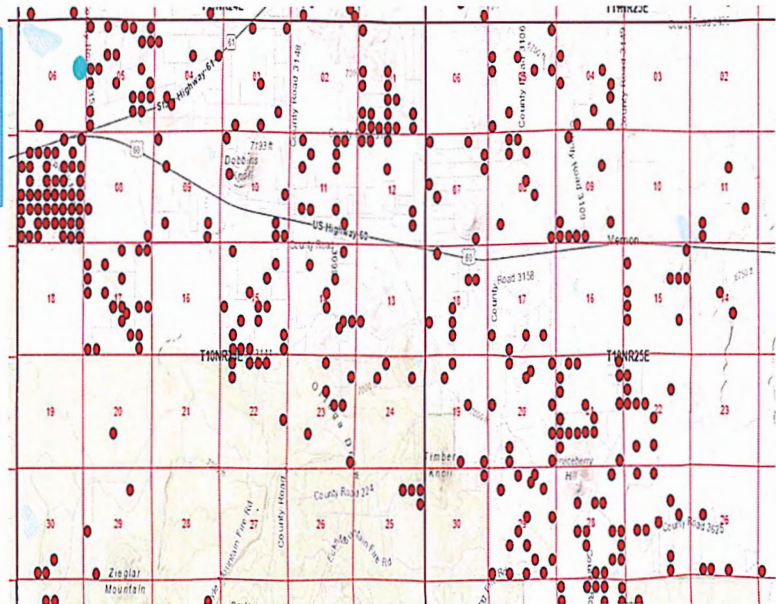
WATER SOURCES for human consumption

Groundwater wells are the only source of water used for human consumption in the Vernon area, and there are hundreds of privately owned groundwater wells used for human consumption in the Vernon area.

PUBLIC WATER SYSTEMS are used to provide drinking water to the public in areas that have been approved by the Arizona Corporation Commission, The Arizona Department of Water Resources, and the Arizona Department of Environmental Quality. There are two types of public water systems in the Vernon Area.

- 1 **Community Water Systems (CWS)** refers to any water system that serves 15 or more service connections (also known as “hook-ups”) used by year-round residents, or that serves 25 or more year-round residents who use water for drinking, cooking, bathing, and cleaning. A CWS may also serve all the businesses and other water users within its boundaries.
- 2 **Non-Community Water Systems (NCWS)** refers to any Public Water System that serves the public on a transient, temporary, or seasonal basis. This could include small businesses, churches, schools, etc.

This image shows the Groundwater wells in the Vernon area (as of 2023)



WATER SOURCES for agricultural and animals

Surface water belongs to the public and is subject to appropriation and beneficial use (ARS § 45-141). Surface waters include all water flowing through streams, canyons, ravines, springs, natural channels or definite underground channels, or water contained in lakes or ponds, whether perennial or intermittent or because of flood, waste, or surplus water. Surface water also comes through as drainage from culverts and ditches.

WATER SOURCES AND WASTEWATER CONCERNS

Flooding occurs in flat/low-lying areas with inadequate drainage. It is expected that flooded areas will have a negative effect on the operation of septic systems. Flooding may also inundate wells, causing contamination with bacteria and wastewater from flooded septic systems. Flooding may also cause an increase in rodent and insect infestation in these areas. High density parcel development can result in septic systems and groundwater well contamination over time. Some parcels and developments have been built in areas where small parcel size brings homes into areas where septic systems are limited in size and capacity. Over-drafting of aquifers can result in some wells being shut down because the water level in neighboring wells drops below the intake of the well.

We request that Apache County officials carefully consider the implications of development on the local environment and take these risks into consideration.

Vernon Area Community Risk Assessment

By: Vernon Planning Committee Chair – Dave J. Niehuis

1. Vernon Communities Definition:

Vernon communities are neither townships nor cities. They are a series of residential neighborhoods and developed areas in southwestern Apache County, Arizona. The area considered the Vernon Communities encompasses nearly 400 square miles. The rough outline of the area is 22 miles east to west and 24 miles north to south with the Apache County/Navajo County line being the western edge. The southern portion of the Vernon area is located in a large portion of the Apache Sitgreaves National Forest. The National Forest is comprised mostly of ponderosa pine forest and ranges in elevation from 6,000 feet to 11,000 feet. The Vernon area continues north into pinion and juniper vegetation and evolves in high plains grasses and sparse cedar trees dropping to elevations of 5,000 feet. The Vernon Community was named by brothers George and Haight Wilhelm who were early settlers of the area and the original township organizers who donated land for the park, school, and church. They named their town, Vernon, after George Washington's Mount Vernon.

Today the residential areas of the Vernon Communities include Vernon, Stanford, Hillcrest, Windmill, Show Low Pines, Ojo Bonito, North Fork, Mountain Pine Ranch, Winchester Trails, Naegle Ranch, Red Cabin Ranch, Whiting Homestead, and Greens Peak Hideaway, along with several small areas of development that are yet unnamed or inhabited. Some of these residential areas are densely populated, but most are sparsely populated, and others are strictly recreation/vacation homes and lots. Many of these areas are land tract developments that were developed at minimum levels, long before modern rules and restrictions existed. Some development tracts were wildcat developments that were never completed. Yet lots were sold, and the plot maps were recorded despite terrain, utility, and access/egress issues. Some of these developments were actually part of large land fraud schemes where lots were sold to multiple buyers, and some were even uninhabitable yet sold many times. Given these factors, several safety and risk factors are present for people who live here today.

2. Access and egress:

Access and egress are major concerns for many of the Vernon Communities. Highway US 60 is the main highway into the Vernon Communities and transverses the area from east to west. State Route 61 bifurcates from US 60 and runs northeast to Concho and St Johns at the western end of US 60. The connector roads and many of the surface roads in the Vernon Communities are maintained by Apache County and are designated with 4-digit numbers, typically 3000 and 8000 series numbers. However, the majority of surface roads are not maintained by Apache County and the 4-digit numbers are preceded by the designation of "N" which stands for non-maintained road. These non-maintained roads are greatly affected by the weather and located at elevations from 5,000 feet to 9,000 feet and are subject to snow and rain in great quantities. With no maintenance or very limited maintenance, many of these roads are impassable without 4-wheel drive, and some of these roads become impassable in certain weather conditions.

3. Flooding and Weather:

People of the Vernon Communities also have to endure serious cold snaps, flooding, and significant wind conditions. The winter season can see temperatures as low as 15 -20 below zero. There are also strong winds. Vernon Communities have recorded winds of 90 miles per hour sustained over 3 minutes. However, 30 mph winds are more common, with gusts of 50 mph. Combine these 2 elements, cold temps and winds, and conditions become extreme. This can occur once or twice each winter.

Another issue is mountain rain and summer monsoon activity. Often rainstorms in the mountains result in water flowing through creeks and ravines as the runoff from a mountain storm fills the dry ravines and creek beds. These waters can result in flooding conditions. The mountain rains can occur anytime of the year with late spring being particularly difficult if the rains occur when there is still snow on the ground. The result is rain and snowmelt occurring together which increases the chance of flooding. However, the greatest flooding risk is the summer monsoon season. These rains can be large in volume and occur miles away in the mountains, and the runoff floods the lowlands where most of the settlements are. The sheer volume of water from a single storm can raise the level of nearby White Mountain Lake or in recent events fill several small dry lakes in the area. The risk from flooding is significant in some areas and people who have purchased land in flood zones and at the base of hills and ravines are more likely to have issues unlike those who have built on high ground or have water diversion trenches, culverts, and dams in place.

These weather extremes also affect the power grid and water systems which in turn can cause loss of loss of electricity to homes. Those who rely on electricity to power water pumps and heating devices can be forced to live without those items until downed power poles and equipment can be repaired. These conditions present difficulty for any resident without water or electricity but this really presents problems for someone in ill health. This presents the community with a need for medical services.

4. Medical Emergencies and Transport:

Medical emergencies and emergency transportation are affected by these weather extremes and the unmaintained roadways. The Vernon Fire District has 4-wheel drive vehicles and can get through extreme conditions most of the time. However, even the most capable machines can be halted if the conditions are too extreme. Most of the local ambulances are 4-wheel drive vehicles as well, but they are located in surrounding communities and take a minimum of 30 minutes to respond. There are also air transports in the area if ground units cannot get to someone, but only if the weather allows the helicopters to fly. These situations of isolation are extremely rare but high elevations and rough terrain can present problems to anyone with medical issues; including the elderly, they should take these things into consideration when traveling or living in high elevations. Also a consideration is the lower oxygen content of the air (16% vs 21% at sea level). This lower level increases the risk for anyone suffering from heart or lung issues, and greatly impacts some people's ability to breathe and function normally while living here.

5. Medical Services:

Another issue for residents of the Vernon area is medical services and hospitals. Hospitals are rated by service levels. There are 2 hospitals in the area. However both hospitals in the White Mountains are rated at level 2 or lower. This means that for certain injuries or illnesses, patients will need to be airlifted to a level 1 facility in the Phoenix area, Flagstaff, or Albuquerque, New Mexico, resulting in considerable expense and travel for family members. Also, the area has great difficulty receiving home health services and or medical supplies. People who need nursing or medical supplies provided to them at home find these services difficult to find. The roads, distance, and limited number of providers is an issue. Additionally available doctors and open appointments to see doctors can also be an issue. Many people, especially those with specific medical issues, may need to travel to larger communities to receive care.

6. Building Fires:

The risk of fire varies in each developed area within the Vernon communities. Many factors affect the risk: elevation, terrain, wind, vegetation types, vegetation amounts, maintenance and upkeep of property, types of structures, and heating sources. Fire risk is also affected by building types and designs as well as building conditions and building materials. The Vernon community has million-dollar homes that have been built with the finest materials and craftsmanship available following all building codes and requirements. There are also buildings that have been constructed of pallets and discarded debris of all types. Often assembled by unskilled and untrained individuals following no building codes or standard rules of construction. Obviously, the buildings that follow approved methods of building and use premium materials and appliances have a lower risk of fire than those that don't.

With land being less expensive in the area, many people buy land and set up Recreation Vehicles (RVs) to stay in. Some of these RVs are old units that are driven or towed back to the properties and set up and left on the property to be used only when the owners are visiting. Also, in many cases RVs are set up and used as permanent dwellings. Many of these RVs have been incorporated into permanent structures with additions or add-ons. Some of these RV/homes are well built and maintained, while others are subject to the weather and the rodent population in the area. This presents potential problems for appliances and heating systems which then fail and can result in a fire. Even if these RV appliances and heating systems receive good maintenance, many of these appliances and heating units are designed for short term use and over time consistent use of these units can increase the risk of failure and/or fire.

Most homes and buildings in the Vernon area have wood burning stoves, pellet stoves or gas-operated stoves installed for heat. Even some RV based structures have been modified to be heated with these types of stoves. Unfortunately, with any open flame heating system there can be a risk of fire if the equipment malfunctions or the operator makes an error. Also, there is the potential of chimney fires from their lack of maintenance and storage issues of flammable materials are also considerations that can at times contribute to starting of fires. Due to the high cost of alternative and/or cleaner heating sources, open flame heaters are more widely used in colder climates than in warmer areas, and these also pose a fire risk.

Another factor that affects building or property fire risk is living conditions. Obviously a cleaner and well-maintained home and property has less risk of fire than homes and properties that are cluttered or in extreme cases filled with items and flammable materials items such as paper, wood, cardboard and chemical containers. For these residents, the risk of fire rises exponentially.

Additional fire risk can come from electricity systems. Examples include conventional grid systems vs solar systems or generators. Many properties "Off Grid" use solar systems which are installed by owners or non-professionals. This presents situations where those systems can fail and result in fires. Batteries and battery storage also contribute to the dangers of a building fire and these fires present additional dangers of toxicity and extinguishment depending on the amount and type used. Gasoline, diesel, or propane fired generators are also found in use in the area and present additional possibilities. Again, equipment failure due to poor maintenance and/or operator error is potential issues that may lead to building or property fires.

7. Wildfires:

Wildfire is a risk in areas within the Vernon Community; however, the risk varies with each area. The homes built in the higher elevations (mountainous areas with ponderosa pine trees) are at risk of wildfire extending beyond the National Forest. However, historically, the large forest fires that have occurred in the White Mountains in the past 20 years have caused very limited, if any damage, to residences. This is due to modern firefighting practices, fuels mitigation programs, and livestock grazing by ranchers which help control ladder fuel growth. Over the past 10 years, the United States National Forest Service Firefighters have cleared thousands of acres with thinning projects, controlled burns, and fire management. Many of their prevention efforts have occurred near Vernon Communities, along the northern border of the Apache Sitgreaves National Forest. These hazard fuel mitigation efforts have greatly reduced the risk of wildfire for the properties located in or near the forest.

Travelling north through the Vernon Communities areas, changes in both elevation and vegetation occur, and the further north you go, the vegetation thins, eventually turning into grasslands with sparse trees. There are still areas north of the forest and at the lower elevations that are densely forested, but rather than ponderosa pines, the forested areas change to pinion and juniper trees. Hazard Fuel Mitigation efforts by Apache County and the Vernon Fire District have been effective in reducing hazard fuels. Even so, in these dense areas of vegetation many properties have been treated, cleaned, and cleared to nationally accepted "Fire Wise Standards". These properties have a considerably lower risk of fire than those that remain untreated. Unfortunately, not all people who reside in the Vernon communities recognize the value of hazard fuel reduction and their properties remain overgrown and at risk of fire.

Conversely, several communities and developments in the Vernon area, including Vernon proper, are essentially urban neighborhoods where the properties are at no more risk than urban communities or neighborhoods in nearby cities. These areas contain varieties of vegetation and shrubbery but are definitely less dense than forested areas. The decorative vegetation is usually spaced far enough apart and healthy enough to prevent significant rapid spread of a fire. Some of these areas also have fire

hydrants or ample water tanks to assist the local fire district in any firefighting activities. Unfortunately, not all developments or communities have the ability or resident density to afford these water systems. In these areas the local fire district must bring water with them to fight fires.

8. Fire Prevention:

Obviously, total fire prevention is never possible with lightning, storms, and a myriad of other causes of fire. However, a requirement of living in the Vernon communities is diligent property maintenance and responsible hazard fuel reduction. Both heavy fuels (i.e., trees) and light fuels (i.e., grasses shrubs and new tree growth) must be maintained. The processes for hazard fuel reduction can be costly and can impact others with noise and smoke, but these efforts are important for forest health and the safety for all who live here. Both Arizona State and US federal grant programs are available, and many have been utilized in the communities to help homeowners to complete projects and defer costs.

Conclusion:

The Vernon communities have benefited from local fire and medical response systems that include firefighters and ambulance responses from several communities nearby including firefighter responses from the Arizona State Department of Forestry and the USFS Fire Fighters. To date, there is no record in the Vernon community of anyone losing a home to a wildfire in the forest. Additionally, there are no records of a home being lost to a fire that spread from an adjacent property. Resources in the area have been ample and capable of holding vegetation, debris, and structure fires to a limit that prevents the spread of fire to properties near the properties of origin. However, if the people who live here and those who come here for recreation do not follow basic safety and prevention methods, fire can occur.

As with all things rural, the more rural the properties are, the more time it takes to respond. Since a large portion of the Vernon area is rural, one needs to understand and consider all factors before moving into this area; especially those people who either have or live with loved ones who have medical or mobility issues. The local fire district currently responds to all emergencies in the Vernon area from station 25 located in Vernon proper. As the community grows and the population shifts, the need for services is shifting westward, and the fire district has plans for additional locations of responders as the need arises. Regardless of location, the Vernon communities are, for many, a beautiful place to live. However, in this area, the weather, the distances from service, and other factors mentioned can present difficulties for some people, as not everyone's situation is suited to live the rural area lifestyle.

Community Survey Results & Summary
Vernon 2022 Survey
(On-Line and Mail- In Results)

The top three responses to each question has been calculated, and converted into percentage. Not everyone who completed a survey answered each question; this is why some of the reply numbers are not all the same.

Community Satisfaction:

A. What are the three items that best describe what you like *most* about the Vernon area?

1. The Area	(226 Answered)	45%
2. The Community	(210 Answered)	43%
3. Location	(202 Answered)	35%

B. What are the three items that best describe what you like *least* about the Vernon area?

1. Road Maintenance/Safety	(206 Answered)	67%
2. Community Resources	(167 Answered)	24%

C. What do you consider to be the three most important issues currently facing the Vernon area?

1. Growth & Development	(165 Answered)	69%
2. Area's Future	(197 Answered)	31%

A. Are you satisfied with the current mix of business, agricultural and residential development?

Yes – 69%	No – 31%	(233 Answered)
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Do you feel the Vernon area needs a community zoning plan?

Yes – 66%	No – 34%	(227 Answered)
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Scale for below: 1 – Not Satisfied to 4 – Extremely Satisfied

B. How important is the surrounding natural environment to the quality of life?

1 = 0.50% 2 = 3% 3 = 16% 4 = 81% (236 Answered)

C. Satisfaction with the County Enforcement of the following:

a- Yard Clean-up/Waste regulations:

1 = 32% 2 = 24% 3 = 27% 4 = 18% (234 Answered)

b- Noise Ordinances:

1 = 13% 2 = 19% 3 = 40% 4 = 27% (230 Answered)

c. Shooting of guns in private areas:

1 = 12% 2 = 20% 3 = 34% 4 = 34% (231 Answered)

d- Traffic Laws

1 = 19% 2 = 21% 3 = 30% 4 = 31% (235 Answered)

e- Septic Rule enforcement

1 = 8% 2 = 15% 3 = 41% 4 = 36% (226 Answered)

f- Domestic Animal Control

1 = 32 % 2 = 24% 3 = 25% 4 = 19% (230 Answered)

A) Are you satisfied with the emergency response for the Vernon area?

a- Fire / Medical:

1 = 10% 2 = 15% 3 = 36% 4 = 39% (231 Answered)

b- Ambulance:

1 = 14% 2 = 24% 3 = 36% 4 = 26% (229 Answered)

c- Law Enforcement:

1 = 24% 2 = 30% 3 = 27% 4 = 19% (226 Answered)

Quality of Life:

A) Maintaining zoning for agricultural and open space:

1 = 3% 2 = 6% 3 = 14% 4 = 77% (235 Answered)

B) Creation of zoning to encourage residential development to particular areas:

1 = 13% 2 = 14% 3 = 27% 4 = 45% (233 Answered)

C) Creation of zoning to encourage business development to particular areas:

1 = 14% 2 = 15% 3 = 20% 4 = 51% (235 Answered)

D) Increased business development for residents:

1 = 35% 2 = 24% 3 = 16% 4 = 25% (234 Answered)

E) Development of a fire hazard reduction strategy:

1 = 2% 2 = 10% 3 = 20% 4 = 63% (234 Answered)

F) Importance of protecting our groundwater & aquifer supply:

1 = 2% 2 = 3% 3 = 10% 4 = 85% (237 Answered)

G) Importance of maintaining dark skies:

1 = 3% 2 = 6% 3 = 14% 4 = 76% (231 Answered)

H) Importance of maintaining air quality:

1 = 3% 2 = 4% 3 = 10% 4 = 83% (237 Answered)

Future Development:

A) Development of more regional transportation options:

1 = 37% 2 = 27% 3 = 25% 4 = 11% (236 Answered)

B) How important do you feel tourism is to the economic well-being to Vernon?

1 = 54% 2 = 30% 3 = 9% 4 = 7% (237 Answered)

C) Interested in creating a regional water user district:

Yes 33% No 67% (226 Answered)

D) Are you aware of the CC&R's that apply on your property?

Yes 76% No 24% (231 Answered)

E) How important is it that CC&R's are enforced?

1 = 22% 2 = 21% 3 = 27% 4 = 31% (229 Answered)

F) How important is protecting livestock?

1 = 5% 2 = 7% 3 = 25% 4 = 63% (235 Answered)

G) How important is the maintenance of diversity of wildlife?

1 = 3% 2 = 4% 3 = 13% 4 = 81% (236 Answered)

H) Importance of having light industry?

1 = 45% 2 = 22% 3 = 20% 4 = 14% (233 Answered)

Type of light industry:

Small Services	51%
None	14%
Growth & Services	16%
Farmers Market	8%

What specific services or facilities would you support?

Services	60%
Utilities	7%
Community Center	4%
Emergency Services	8%
Growth & Development	6%
Misc.	15%

How satisfied are you with your current mail service?

1 = 15% 2 = 14% 3 = 28% 4 = 44% (229 Answered)

How important is it to develop a better informal communications method?

1 = 5% 2 = 13% 3 = 28% 4 = 54% (236 Answered)

Would you be willing to pay for road improvements with a surcharge for not maintained roads?

1 = 47% 2 = 18% 3 = 24% 4 = 12% (217 Answered)

Year born:

1950-1959 36% 1960-1969 29% 1940-1949 13%

Years owned property:

1-10 years 62% 11-20 years 18% 21-30 years 16%

Where do you work?

Other 66%

Show Low 14%

Vernon 12%

Misc. 8%

(209 Answered)

Number of people in household?

Over 18 years of age 52% Under 18 years of age 48%

Male 39% Female 61% (224 Answered)

Employment status:

Retired 54% Full time 31% Part time 11% Unemployed 4% (229 Answered)

School-age children?

No 76% Yes 24% (255 Answered)

Elementary 9% Vernon 4% High School 4% Home school 7%

Do you live in Vernon?

All year round 89% Seasonal 11% (232 Answered)

Comments on Survey Results:

The general consensus based upon the survey is that the community desires additional services.

1 - Emergency Services (Law Enforcement is the predominant concern); Fire and Medical are acceptable at this time.

2 – Better road maintenance with expansion to provide more maintained roadways.

Comments on Survey Results (*continued...*)

3 – More regional services, small services, growth and services and more public transportation options.

Unfortunately, all of these public desires come with a price tag. In order to increase, improve, or provide most of these services, Apache County requires more funding. The only way that they can offer better services is with growth and tax increases. To increase a tax base for roads, there would or could be a service station along a major thoroughfare.

A major issue with increasing the current property tax base is the Apache County Tax Assessor and the lack of properly assessing property values.

It is in the best interest of Vernon to establish guidelines on what we want, and where we would want it. That is the purpose of this committee. It is our hope that the county will review our plan and adhere to our community's desires within it.

Public Meetings

In the course of preparing a Vernon Community Plan, the Vernon Planning Committee has conducted 28 public meetings. The purpose of these meetings was to be transparent about the planning process and to get public comment on various issues being addressed. All agendas for these meetings were posted on our Facebook page – Vernon Community Plan Committee and at various locations including the Stanford General Store, the United States Post Office in Vernon, and the Vernon Public Library at least 24 hours prior to the meetings. Meeting dates were also available on the Vernon Community Calendar and the Vernon Library Calendar which was also available on the library’s website.

Initially all meetings were held on the 3rd Thursday of each month at 5:30 pm in the Vernon Public Library’s Community Room.

First Meeting was held on June 20, 2019

Second Meeting was held on July 18, 2019

Third Meeting was held on August 15, 2019

Fourth Meeting was held on September 19, 2019

Fifth Meeting was held on October 17, 2019

Sixth Meeting was held on November 21, 2019

Seventh Meeting was held on January 16, 2020

Eighth Meeting was held on February 20, 2020

Ninth Meeting was held on March 19, 2020

-----COVID 19 Pandemic-----

Vernon Planning Committee then switched meetings dates and times, but all continued to be held in the Vernon Library Community Room.

Tenth Meeting was held on Tuesday, April 21, 2021 at 5:00 pm

Eleventh Meeting was held Wednesday, May 20, 2021 at 5:30 pm

Twelfth Meeting was held Wednesday, June 24, 2021 at 5:30 pm

Thirteenth Meeting was held February 3, 2022

Fourteenth Meeting was held March 17, 2022

When we started up again, meetings continued on Thursdays at 5:30 pm in the same location with some variations of days, which are noted.

Fifteenth Meeting was held April 21, 2022

Sixteenth Meeting was held May 19, 2022

Seventeenth Meeting was held June 16, 2022

Eighteenth Meeting was held July 21, 2022

August 2022 Meeting was cancelled.

Nineteenth Meeting was held September 15, 2022

Twentieth Meeting was held October 27, 2022

Twenty-First Meeting was held November 17, 2022

January and February 2023 Meetings were cancelled.

Twenty-Second Meeting was held Wednesday, March 8, 2023

Twenty-Third Meeting was held Tuesday, March 21, 2023

Twenty-Fourth Meeting was held Tuesday, April 18, 2023

Twenty-Fifth Meeting was held Tuesday, May 23, 2023

Twenty-Sixth Meeting was held Tuesday, July 18, 2023

Twenty-Seventh Meeting was held Tuesday, August 15, 2023

Twenty-Eighth Meeting was held Tuesday, September 19, 2023

Vernon Area Community Plan Summary

1. Preserve our current lifestyle.
2. Protect our natural resources.
 - a. Manage the use of water and wastewater
 - b. Ensure our ground water is not contaminated
 - c. Conserve our natural landscape with attention to historical restoration
3. Limit growth and development:
 - a. Reduce land splits to ensure open space.
 - b. Restrict large land development and prevent wildcat land development.
 - c. Maintain our agricultural base within our communities.
4. Ensure development does include:
 - a. Proper road and parking.
 - b. Road building and maintenance.
 - c. Conservation of resources.
5. Facilitate necessary services:
 - a. Facilitate the growth of current services.
 - b. Support increased law enforcement.
 - c. Support development of medical services.
6. Contain impact of tourism:
 - a. Ensure development of forest access that minimally impacts our communities.
 - b. Ensure development of tourist-based businesses that respect their community impact.
 - c. Ensure our local services can handle any changes caused by a population surge caused by tourism.

The Vernon Planning Committee understands that population increases, and area growth in our communities is somewhat inevitable. The committee recognizes that land developers and commercial industries will request opportunities to move into our area and conduct business. As one can see, the overall theme of our community plan is to request that all projects be looked at to ensure these priorities are reviewed and protected whenever possible.

Closing Statement

As the Vernon Planning Committee chairman, I wish to thank all the members of the Vernon Planning Committee and all of the people of our community who have contributed to this plan development process.

I know I speak for the entire Vernon Planning Committee when I express a special thank you to Matthew Fish, Apache County Community Development Director, and Shanna Pearce, Community Development, who both assisted us in the endeavor. Also, a profound thank you to Nelson Davis - Apache County Supervisor District 3 and Dan Muth - Apache County Planning and Zoning Chair. These people assisted our committee, which in turn helped our community, and we are extremely thankful that they devoted their time to assist.

Our goal was and always has been to help the communities of the Vernon area. We all want to see the people of our communities live a beneficial lifestyle in this beautiful area of Apache County that we call home. Thank you again to all our family, friends, and neighbors who supported our efforts and this process.

Sincerely,

Dave J. Niehuis

Vernon Planning Committee Chair

PASSED AND AOPTED by the Apache County Board of Supervisors' by Resolution # _____ at a meeting held this 2nd day of April 2024.

Chairman, Apache County Board of Supervisors

ATTEST:

APPROVED AS TO FORM

Clerk of the Board

Apache County Attorney



RESOLUTION NO. _____

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING THE VERNON AREA COMMUNITY PLAN

WHEREAS, A.R.S. §11-804 and §11-805 require the county to formulate and adopt a comprehensive plan to serve as the official guide for the development of the county; and

WHEREAS, the community of Vernon has formulated a community plan after holding numerous community meetings and public hearings, and is desirous that the community plan be incorporated into the Comprehensive Plan; and

WHEREAS, the Planning & Zoning Commission has recommended approval of the Vernon Area Community Plan; and

WHEREAS, per A.R.S. §11-805, the Board of Supervisors has advertised and conducted a public hearing, and finds that the Vernon Area Community Plan is appropriate and should be adopted and incorporated into the Comprehensive Plan,

NOW, THEREFORE, BE IT RESOLVED BY THE APACHE COUNTY BOARD OF SUPERVISORS AS FOLLOWS:

Adopting the Vernon Area Community Plan, which is to be incorporated into the Comprehensive Plan, as shown in Exhibit A.

PASSED AND ADOPTED by the Apache County Board of Supervisors at a meeting held this ____ day of _____, 2024.

Chairman, Apache County Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

Clerk of the Board

Apache County Attorney

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Community Development

Date/Signature:

3/11/24 *William Fair*

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

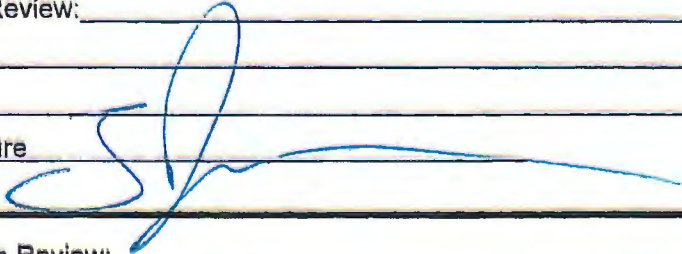
PUBLIC HEARING, consideration, and possible approval of the First Amended Plat of the Winchester Trails Ranches unit 1 Subdivision. Allowing Patricia Minnis to split her +/- five (5) acre lot creating two (2) +/- 2.5 acre lots for family use. The Planning & Zoning Commission unanimously recommended approval on March 7, 2024.

BOS Meeting Date: April 2, 2024

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

SUBDIVISION MAJOR PLAT AMENDMENT APPLICATION

APPLICANT

Name PATRICIA ELLEN MINNIS
 Mailing Address PO Box 397
VERNON AZ 85940

 Contact Person DOUGLAS MINNIS
 Phone 602-321-5417 Fax _____
 Email carto@startmail.com

PROPERTY INFORMATION

Assessor's Parcel # 106-61-019
 Township 10N Range 25E Section 17
 Subdivision Name WINCHESTER TRAILS RANCHES
 Unit # 1 Lot # 19
 Physical Address/Location _____
59 APACHE COUNTY ROAD 3151
VERNON AZ 85940
 Number of Lots Proposed 2
 Total Site Acreage 5
 Existing Access and Utility Easements SEE
AIR PHOTO WITH MARKINGS

MAJOR PLAT AMENDMENT REQUEST

TO SPLIT THE 5 ACRE LOT
INTO TWO EQUAL PARCELS, SO ONE
HALF CAN BE GIFTED TO YOUNGEST
SON.

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Patricia Ellen Minnis Date 02-05-2024

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By [Signature] Date 2/5/24
 Receipt # 979469 Fee 350.00
 Subdivision Name Winchester Trails Ranches, U1
 Related Subdivisions _____

COMMISSION ACTION

Approved with conditions Denied

Vice Chairman [Signature] Date 3-7-2024

BOARD ACTION

Approved with conditions Denied

Supervisor _____ Date _____

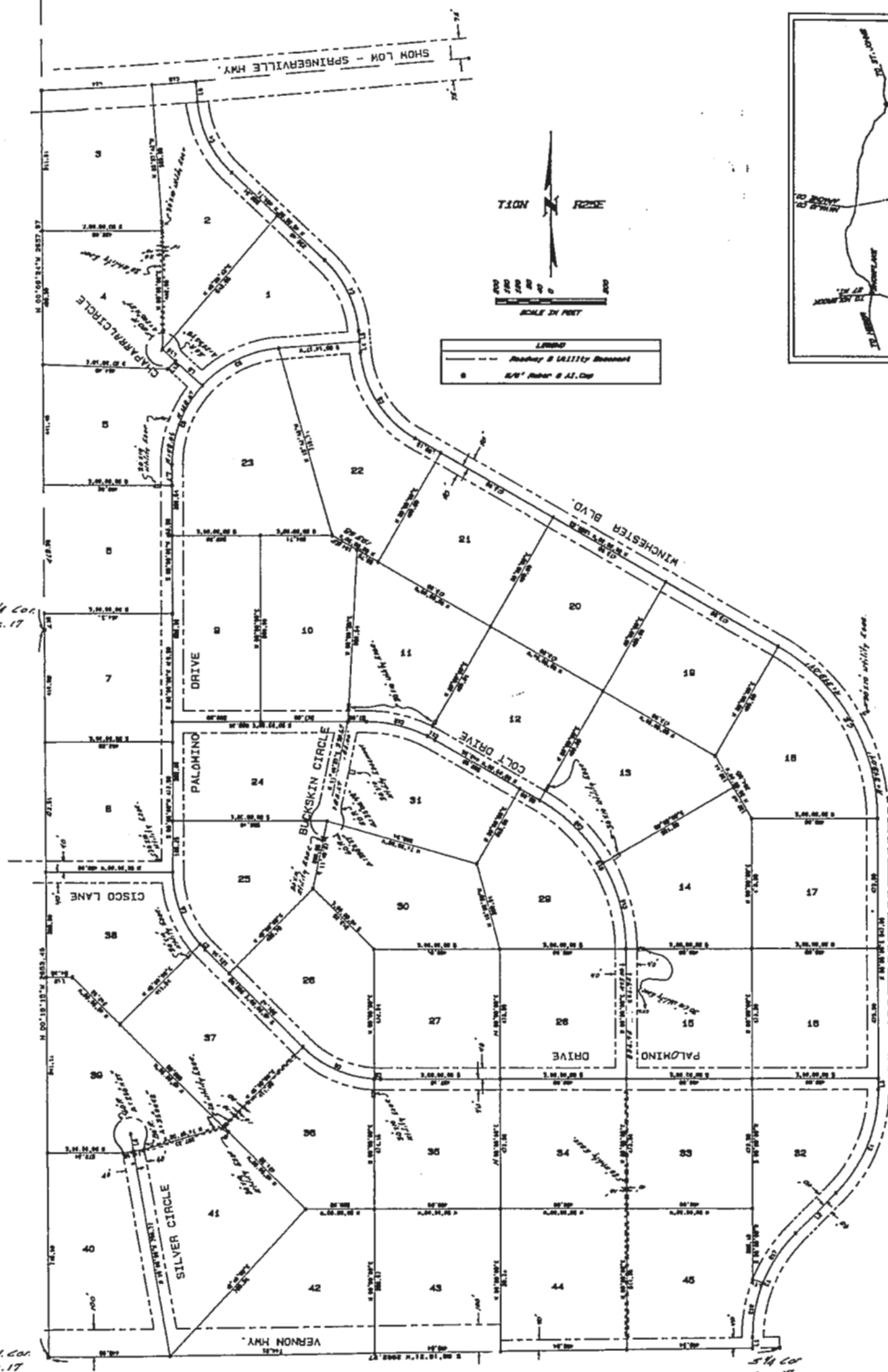
December 1, 2021

WINCHESTER TRAILS RANCHES
UNIT ONE
PART OF SEC. 17, T10N, R20E

N.W. Cor
Sec. 17

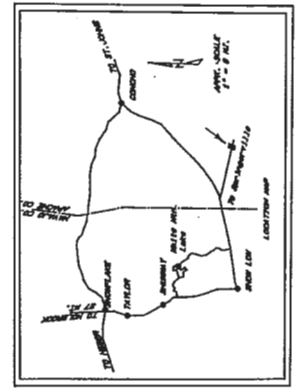
S.W. Cor
Sec. 17

S.W. Cor
Sec. 17



LIMITS

- Roadway & Utility Easement
- o 6" Water & Gas



LOT	ACRES	AREA	PERCENT
1	0.10	0.10	0.22
2	0.10	0.10	0.22
3	0.10	0.10	0.22
4	0.10	0.10	0.22
5	0.10	0.10	0.22
6	0.10	0.10	0.22
7	0.10	0.10	0.22
8	0.10	0.10	0.22
9	0.10	0.10	0.22
10	0.10	0.10	0.22
11	0.10	0.10	0.22
12	0.10	0.10	0.22
13	0.10	0.10	0.22
14	0.10	0.10	0.22
15	0.10	0.10	0.22
16	0.10	0.10	0.22
17	0.10	0.10	0.22
18	0.10	0.10	0.22
19	0.10	0.10	0.22
20	0.10	0.10	0.22
21	0.10	0.10	0.22
22	0.10	0.10	0.22
23	0.10	0.10	0.22
24	0.10	0.10	0.22
25	0.10	0.10	0.22
26	0.10	0.10	0.22
27	0.10	0.10	0.22
28	0.10	0.10	0.22
29	0.10	0.10	0.22
30	0.10	0.10	0.22
31	0.10	0.10	0.22
32	0.10	0.10	0.22
33	0.10	0.10	0.22
34	0.10	0.10	0.22
35	0.10	0.10	0.22
36	0.10	0.10	0.22
37	0.10	0.10	0.22
38	0.10	0.10	0.22
39	0.10	0.10	0.22
40	0.10	0.10	0.22
41	0.10	0.10	0.22
42	0.10	0.10	0.22
43	0.10	0.10	0.22
44	0.10	0.10	0.22
45	0.10	0.10	0.22

DEDICATION
ROADWAY AND UTILITY EASEMENT

WHEREAS ALL PARTS OF THESE PRESENTS...
...AS SHOWN ON SAID MAP AND INCORPORATED IN THE...
...AS SHOWN ON SAID MAP AND INCORPORATED IN THE...
...AS SHOWN ON SAID MAP AND INCORPORATED IN THE...

IN WITNESS WHEREOF...
...AT TEST AND SEAL...
...AT TEST AND SEAL...

ACKNOWLEDGMENT

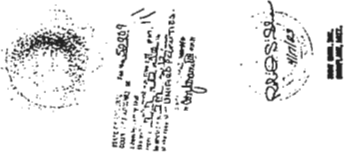
I HEREBY CERTIFY...
...AT TEST AND SEAL...
...AT TEST AND SEAL...



AT COMMISSION EXPIRES

APPROVED BY THE BOARD OF SUPERVISORS OF
APACHE COUNTY, ARIZONA,
ON THIS 15th DAY OF 2006
By: [Signature] ATTEST: [Signature] CLERK

APPROVED BY THE PLANNING AND ZONING COMMISSION
OF APACHE COUNTY, ARIZONA,
ON THIS 15th DAY OF 2006
By: [Signature] ATTEST: [Signature] CLERK



FIRST AMENDED PLAT OF WINCHESTER TRAILS RANCHES UNIT ONE

Lot 19 of Winchester Trails Ranches Unit One Recorded as Book 7 of Plats, Page 13
 Located Within: Section 17, Township 10 North, Range 25 East of the Gila and Salt River Meridian, Apache County, Arizona
 APN #106-61-019



NOTES:

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

REFERENCES

1. Final Plat of Winchester Trails Unit 1 Recorded as Book 7 of Plats, Page 13

LEGEND:

- Found Monument as Shown
- Set Rebar w/Plastic Cap. LS 47854
- Boundary Line This Survey
- XXX Lot Number
- (R) Record Information per Reference 1

SURVEYOR'S CERTIFICATION:

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

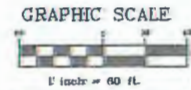
Dan R. Brooks
 Dan R. Brooks AZ. L.S. No. 47854

APACHE COUNTY APPROVAL:
 Approved and accepted by the Apache County Planning and Zoning Commission
Dana Williams 3/7/2023
 Chairman, Planning and Zoning Date

Approved and accepted by the Apache County Board of Supervisors of Apache County this _____ day of _____, 20____ by:

 Chairman of Board of Supervisors

Attested to: _____



DAN BROOKS	
P.O. Box 3869 SHOW LOW, ARIZONA 85902 PH: (928) 358-2471 E-MAIL: danbrooks.surveying@yahoo.com	
RECORD OF SURVEY	
Section 17 T10N, R25E	
DRN: sgb	DATE: 10/2023
CR: DRB	DATE: 10/2023
JOB NO. 1398	SHEET 1 of 1

WHITE MOUNTAIN PUBLISHING LLC.
P.O . BOX 1570
SHOW LOW AZ 85902
(928)537-5721
Fax (928)537-1780

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS

Printed at 03/11/24 10:59 by jtrou

Acct #: 8831

Ad #: 192909

Status: New WHOLD WHOI

LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
BOARD OF SUPERVISORS

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a public hearing on Tuesday, April 2, 2024, at 8:30 a.m. (MDT) on the following application(s). The hearing will take place in the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado.

HEARING APPLICATION(S):

SUBDIVISION MAJOR PLAT AMENDMENT 2024-6 Minnis Estate Revocable Trust: Discussion, consideration, and possible approval of the First Amended Plat of the Winchester Trails Ranches unit one Subdivision, allowing trustee Patricia Minnis to split her +/- 5-acre lot and create two (2) equal lots for family use. The property is located at 59 ACR 3151 in Vernon, AZ. A.P.N 106-61-019.

*Information on the above mentioned application(s) is available on the county Web site at www.apachecountyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85836, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Shanna during normal business hours at (928) 337-7526, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including holidays) so that an accommodation may be arranged. One or more members of the Commission may participate telephonically or through video communication.

***If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent: #192909, F, March 15, 2024

Beth Bond

From: Matthew Fish <mfish@apachecountyaz.gov>
Sent: Wednesday, March 27, 2024 8:18 AM
To: Beth Bond
Cc: Ryan Patterson
Subject: FW: Notice posted in Winchester Trails Unit 1

I just received this email regarding the Winchester Trails Major Plat Amendment. This amendment is on the B of S agenda for next Tuesday.



Matthew Fish

Director
Community Development

Email: mfish@co.apache.az.us

Phone: 928•337•7547

75 West Cleveland • P.O. Box 238
St. Johns, AZ 85936
apachecountyaz.gov

From: Pam Platek <pplatek48@gmail.com>
Sent: Tuesday, March 26, 2024 8:54 AM
To: Matthew Fish <mfish@apachecountyaz.gov>
Subject: Notice posted in Winchester Trails Unit 1

Inbound Shield™ has detected spam content in this email

I am writing in regard to the Notice posted in Winchester Trails Unit 1.

The petitioner is requesting permission to split her property into 2 equal portions.

There are a few reasons this would not be a beneficial move for all the homeowners in this area.

1. This area was zoned and sold with the number and size of the lots as it now stands.

2. This subdividing move would set a dangerous precedent and could potentially double the occupancy of this area .

3. The impact on the environment {water supply and usage, road traffic and road maintenance, police and fire protection} which is already stretched to the limit.

I'm sure there are valid reasons for the request but the impact on the entire area must be taken into consideration.

Thank You

This email has been scanned by Inbound Shield and released by a reviewer.

This email has been scanned by Inbound Shield.

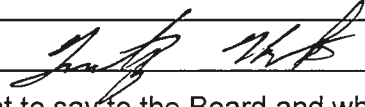
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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 March 5, 2024 and April 2, 2024. 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.

BOS Meeting Date Requested 4/2/24

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

Status	Bank Account	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	1122698	02/26/2024	Accounts Payable	PERKINS CINDERS INC	\$35063.64
Voided	NBAZ - Warrant Clearing Account	1122699	02/26/2024	Accounts Payable	ULINE INC	\$19060.58
Open	NBAZ - Warrant Clearing Account	1122700	02/27/2024	Accounts Payable	WEBSTAIRANT STORE LLC	\$19060.58
Open	NBAZ - Warrant Clearing Account	1122701	02/27/2024	Accounts Payable	ALLEGRA	\$743.07
Open	NBAZ - Warrant Clearing Account	1122702	02/27/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$68.65
Open	NBAZ - Warrant Clearing Account	1122703	02/27/2024	Accounts Payable	ALSCO INC	\$755.27
Open	NBAZ - Warrant Clearing Account	1122704	02/27/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6301.02
Open	NBAZ - Warrant Clearing Account	1122705	02/27/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$4030.07
Open	NBAZ - Warrant Clearing Account	1122706	02/27/2024	Accounts Payable	AZ SUPREME COURT	\$3587.39
Open	NBAZ - Warrant Clearing Account	1122707	02/27/2024	Accounts Payable	AZ SUPREME COURT	\$2483.58
Open	NBAZ - Warrant Clearing Account	1122708	02/27/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$338.19
Open	NBAZ - Warrant Clearing Account	1122709	02/27/2024	Accounts Payable	SARAH MAE BEGAY	\$95.00
Open	NBAZ - Warrant Clearing Account	1122710	02/27/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$10.00
Open	NBAZ - Warrant Clearing Account	1122711	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$513.50
Open	NBAZ - Warrant Clearing Account	1122712	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122713	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122714	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122715	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122716	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122717	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122718	02/27/2024	Accounts Payable	CDW GOVERNMENT LLC	\$357.56
Open	NBAZ - Warrant Clearing Account	1122719	02/27/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$156.40
Open	NBAZ - Warrant Clearing Account	1122720	02/27/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$737.03
Open	NBAZ - Warrant Clearing Account	1122721	02/27/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$738.39
Open	NBAZ - Warrant Clearing Account	1122722	02/27/2024	Accounts Payable	CUMMINS INC	\$128.52
Open	NBAZ - Warrant Clearing Account	1122723	02/27/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$28.36
Open	NBAZ - Warrant Clearing Account	1122724	02/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
Open	NBAZ - Warrant Clearing Account	1122725	02/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$322.71
Open	NBAZ - Warrant Clearing Account	1122726	02/27/2024	Accounts Payable	DISH NETWORK	\$216.59
Open	NBAZ - Warrant Clearing Account	1122727	02/27/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$203.49
Open	NBAZ - Warrant Clearing Account	1122728	02/27/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$47187.44
Open	NBAZ - Warrant Clearing Account	1122729	02/27/2024	Accounts Payable	EMPIRE MACHINERY	\$3455.82
Open	NBAZ - Warrant Clearing Account	1122730	02/27/2024	Accounts Payable	FRONTIER	\$4226.53
Open	NBAZ - Warrant Clearing Account	1122731	02/27/2024	Accounts Payable	FRONTIER	\$214.72
Open	NBAZ - Warrant Clearing Account	1122732	02/27/2024	Accounts Payable	FRONTIER	\$246.49
Open	NBAZ - Warrant Clearing Account	1122733	02/27/2024	Accounts Payable	FRONTIER	\$98.47
Open	NBAZ - Warrant Clearing Account	1122734	02/27/2024	Accounts Payable	GK INVESTIGATIONS	\$512.00
Open	NBAZ - Warrant Clearing Account	1122735	02/27/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$5930.91
Open	NBAZ - Warrant Clearing Account	1122736	02/27/2024	Accounts Payable	GRAINGER	\$375.98
Open	NBAZ - Warrant Clearing Account	1122737	02/27/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1844.82
Open	NBAZ - Warrant Clearing Account	1122738	02/27/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$180.90
Open	NBAZ - Warrant Clearing Account	1122739	02/27/2024	Accounts Payable	HOME DEPOT	\$1663.95
Open	NBAZ - Warrant Clearing Account	1122740	02/27/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$610.42
Open	NBAZ - Warrant Clearing Account	1122741	02/27/2024	Accounts Payable	INTAB INC	\$83.44
Open	NBAZ - Warrant Clearing Account	1122742	02/27/2024	Accounts Payable	LAWSON PRODUCTS INC	\$330.65
Open	NBAZ - Warrant Clearing Account	1122743	02/27/2024	Accounts Payable	LINGO	\$180.43
Open	NBAZ - Warrant Clearing Account	1122744	02/27/2024	Accounts Payable	LOWES COMPANIES INC	\$94.70
Open	NBAZ - Warrant Clearing Account	1122745	02/27/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
Open	NBAZ - Warrant Clearing Account	1122746	02/27/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$9029.00
Open	NBAZ - Warrant Clearing Account	1122747	02/27/2024	Accounts Payable	NAPA	\$252.42
Open	NBAZ - Warrant Clearing Account	1122748	02/27/2024	Accounts Payable	NATIONAL ASSOCIATION OF COUNTY ENGINEERS (NACE)	\$1020.00
Open	NBAZ - Warrant Clearing Account	1122749	02/27/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$504.18
Open	NBAZ - Warrant Clearing Account	1122750	02/27/2024	Accounts Payable	ORIENTAL TRADING COMPANY	\$83.94
Open	NBAZ - Warrant Clearing Account	1122751	02/27/2024	Accounts Payable	OVERDRIVE INC	\$780.44
Open	NBAZ - Warrant Clearing Account	1122752	02/27/2024	Accounts Payable	PERFECT PRINTZ LLC	\$120.37
Open	NBAZ - Warrant Clearing Account	1122753	02/27/2024	Accounts Payable	PITNEY BOWES	\$2874.61
Open	NBAZ - Warrant Clearing Account	1122754	02/27/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$420.65
Open	NBAZ - Warrant Clearing Account	1122755	02/27/2024	Accounts Payable	PREMIUM PROPANE LLC	\$991.25
Open	NBAZ - Warrant Clearing Account	1122756	02/27/2024	Accounts Payable	QUILL CORP	\$2843.45
Open	NBAZ - Warrant Clearing Account	1122757	02/27/2024	Accounts Payable	RHINEHART OIL CO	\$22.89
Open	NBAZ - Warrant Clearing Account	1122758	02/27/2024	Accounts Payable	RICOH USA INC	\$51.53
Open	NBAZ - Warrant Clearing Account	1122759	02/27/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$176.00
Open	NBAZ - Warrant Clearing Account	1122760	02/27/2024	Accounts Payable	RUSH TRUCK CENTER	\$1137.88
Open	NBAZ - Warrant Clearing Account	1122761	02/27/2024	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	\$96.00
Open	NBAZ - Warrant Clearing Account	1122762	02/27/2024	Accounts Payable	SAFEWAY INC	\$37.91
Open	NBAZ - Warrant Clearing Account	1122763	02/27/2024	Accounts Payable	SANTANDER BANK NA	\$66455.01
Open	NBAZ - Warrant Clearing Account	1122764	02/27/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2955.60
Open	NBAZ - Warrant Clearing Account	1122765	02/27/2024	Accounts Payable	SHERWIN-WILLIAMS	\$554.32
Open	NBAZ - Warrant Clearing Account	1122766	02/27/2024	Accounts Payable	SIERRA PROPANE	\$1044.41
Open	NBAZ - Warrant Clearing Account	1122767	02/27/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$474.76
Open	NBAZ - Warrant Clearing Account	1122768	02/27/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$2689.27
Open	NBAZ - Warrant Clearing Account	1122769	02/27/2024	Accounts Payable	SPARKLETTS WATER	\$65.93
Open	NBAZ - Warrant Clearing Account	1122770	02/27/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$98.45
Open	NBAZ - Warrant Clearing Account	1122771	02/27/2024	Accounts Payable	STAPLES BUSINESS CREDIT STAPLES ADVANTAGE	\$998.33

Open	NBAZ - Warrant Clearing Account	1122772	02/27/2024	Accounts Payable	SHANE STEVENS	\$3500.00
Open	NBAZ - Warrant Clearing Account	1122773	02/27/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4250.00
Open	NBAZ - Warrant Clearing Account	1122774	02/27/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$115.91
Open	NBAZ - Warrant Clearing Account	1122775	02/27/2024	Accounts Payable	THE POUR STATION	\$95.40
Open	NBAZ - Warrant Clearing Account	1122776	02/27/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1038.08
Open	NBAZ - Warrant Clearing Account	1122777	02/27/2024	Accounts Payable	ULINE INC	\$1058.71
Open	NBAZ - Warrant Clearing Account	1122778	02/27/2024	Accounts Payable	VERIZON WIRELESS	\$4075.81
Open	NBAZ - Warrant Clearing Account	1122779	02/27/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$104.75
Open	NBAZ - Warrant Clearing Account	1122780	02/27/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1132.64
Open	NBAZ - Warrant Clearing Account	1122781	02/27/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$12995.12
Open	NBAZ - Warrant Clearing Account	1122782	02/27/2024	Accounts Payable	US POSTMASTER	\$10186.23
Open	NBAZ - Warrant Clearing Account	1122783	02/27/2024	Accounts Payable	MARLEITA BEGAY	\$1214.95
Open	NBAZ - Warrant Clearing Account	1122784	02/27/2024	Accounts Payable	ESTELLE L BENALLY	\$12.00
Open	NBAZ - Warrant Clearing Account	1122785	02/27/2024	Accounts Payable	TYLER BIA	\$42.00
Open	NBAZ - Warrant Clearing Account	1122786	02/27/2024	Accounts Payable	JOSEPH DARRON BRODERICK	\$73.98
Open	NBAZ - Warrant Clearing Account	1122787	02/27/2024	Accounts Payable	DEVIN BROWN	\$59.00
Open	NBAZ - Warrant Clearing Account	1122788	02/27/2024	Accounts Payable	MARICELA CANO	\$20.72
Open	NBAZ - Warrant Clearing Account	1122789	02/27/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$16.35
Open	NBAZ - Warrant Clearing Account	1122790	02/27/2024	Accounts Payable	FERRIN CROSBY	\$1059.62
Open	NBAZ - Warrant Clearing Account	1122791	02/27/2024	Accounts Payable	NICOLE CURLEY	\$12.00
Open	NBAZ - Warrant Clearing Account	1122792	02/27/2024	Accounts Payable	HAROLD NELSON DAVIS	\$424.38
Open	NBAZ - Warrant Clearing Account	1122793	02/27/2024	Accounts Payable	JOSEPH DEDMAN JR	\$283.00
Open	NBAZ - Warrant Clearing Account	1122794	02/27/2024	Accounts Payable	JULIUS ELWOOD	\$42.00
Open	NBAZ - Warrant Clearing Account	1122795	02/27/2024	Accounts Payable	RICHARD C GUINN	\$98.08
Open	NBAZ - Warrant Clearing Account	1122796	02/27/2024	Accounts Payable	ERIC K GULLICKSEN	\$32.00
Open	NBAZ - Warrant Clearing Account	1122797	02/27/2024	Accounts Payable	DESTINY A JENSEN	\$59.64
Open	NBAZ - Warrant Clearing Account	1122798	02/27/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$10.20
Open	NBAZ - Warrant Clearing Account	1122799	02/27/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$12.36
Open	NBAZ - Warrant Clearing Account	1122800	02/27/2024	Accounts Payable	MONTIERTH, LORETTA	\$82.54
Open	NBAZ - Warrant Clearing Account	1122801	02/27/2024	Accounts Payable	DIANA M MORGAN	\$323.14
Open	NBAZ - Warrant Clearing Account	1122802	02/27/2024	Accounts Payable	RYAN N PATTERSON	\$389.57
Open	NBAZ - Warrant Clearing Account	1122803	02/27/2024	Accounts Payable	JESSE CLAYTON ROBINSON	\$1460.62
Open	NBAZ - Warrant Clearing Account	1122804	02/27/2024	Accounts Payable	JOHN SCRUGGS	\$59.00
Open	NBAZ - Warrant Clearing Account	1122805	02/27/2024	Accounts Payable	ALTON JOE SHEPHERD	\$22.11
Open	NBAZ - Warrant Clearing Account	1122806	02/27/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122807	02/27/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1122808	02/27/2024	Accounts Payable	JESSE THOMAS	\$136.30
Open	NBAZ - Warrant Clearing Account	1122809	02/27/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$19.00
Open	NBAZ - Warrant Clearing Account	1122810	02/27/2024	Accounts Payable	CODY MERRILL WAITE	\$57.15
Open	NBAZ - Warrant Clearing Account	1122811	02/27/2024	Accounts Payable	CHRISTINE WAUNKA	\$12.00
Open	NBAZ - Warrant Clearing Account	1122812	02/27/2024	Accounts Payable	MICHAEL B WHITING	\$46.58
Open	NBAZ - Warrant Clearing Account	1122833	02/27/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
Open	NBAZ - Warrant Clearing Account	1122834	02/27/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$182712.72
Open	NBAZ - Warrant Clearing Account	1122835	02/27/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1122836	02/27/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$141019.66
Open	NBAZ - Warrant Clearing Account	1122837	02/27/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1122838	02/27/2024	Accounts Payable	CORP AOC DISABILITY	\$47.92
Open	NBAZ - Warrant Clearing Account	1122839	02/27/2024	Accounts Payable	CORP DISABILITY	\$135.86
Open	NBAZ - Warrant Clearing Account	1122840	02/27/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14721.89
Open	NBAZ - Warrant Clearing Account	1122841	02/27/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$958.99
Open	NBAZ - Warrant Clearing Account	1122842	02/27/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1122843	02/27/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1122844	02/27/2024	Accounts Payable	NATIONWIDE	\$2404.04
Open	NBAZ - Warrant Clearing Account	1122845	02/27/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
Open	NBAZ - Warrant Clearing Account	1122846	02/27/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4111.94
Open	NBAZ - Warrant Clearing Account	1122847	02/27/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1122848	02/27/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10133.42
Open	NBAZ - Warrant Clearing Account	1122849	02/29/2024	Accounts Payable	ALLEGRA	\$2427.08
Open	NBAZ - Warrant Clearing Account	1122850	02/29/2024	Accounts Payable	B&R TRUCKING	\$7590.00
Open	NBAZ - Warrant Clearing Account	1122851	02/29/2024	Accounts Payable	PRESTON MAURICE RABAN	\$1754.40
Open	NBAZ - Warrant Clearing Account	1122852	02/29/2024	Accounts Payable	US POSTMASTER	\$656.62
Open	NBAZ - Warrant Clearing Account	1122853	03/05/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
Open	NBAZ - Warrant Clearing Account	1122854	03/05/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122855	03/05/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1122856	03/06/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$1612.00
Open	NBAZ - Warrant Clearing Account	1122857	03/06/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$39086.01
Open	NBAZ - Warrant Clearing Account	1122858	03/06/2024	Accounts Payable	ALSCO INC	\$441.76
Open	NBAZ - Warrant Clearing Account	1122859	03/06/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11450.10
Open	NBAZ - Warrant Clearing Account	1122860	03/06/2024	Accounts Payable	AMIGO CHEVROLET	\$239.24
Open	NBAZ - Warrant Clearing Account	1122861	03/06/2024	Accounts Payable	APACHE COUNTY	\$500.51
Open	NBAZ - Warrant Clearing Account	1122862	03/06/2024	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$144.20
Open	NBAZ - Warrant Clearing Account	1122863	03/06/2024	Accounts Payable	AZ COURTS ASSN	\$1000.00
Open	NBAZ - Warrant Clearing Account	1122864	03/06/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1288.93
Open	NBAZ - Warrant Clearing Account	1122865	03/06/2024	Accounts Payable	AZLGEBT	\$399493.55
Open	NBAZ - Warrant Clearing Account	1122866	03/06/2024	Accounts Payable	B&R TRUCKING	\$8970.00

Open	NBAZ - Warrant Clearing Account	1122867	03/06/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$439.10
Open	NBAZ - Warrant Clearing Account	1122868	03/06/2024	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	\$451.11
Open	NBAZ - Warrant Clearing Account	1122869	03/06/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1277.50
Open	NBAZ - Warrant Clearing Account	1122870	03/06/2024	Accounts Payable	SARAH MAE BEGAY	\$190.00
Open	NBAZ - Warrant Clearing Account	1122871	03/06/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$500.00
Open	NBAZ - Warrant Clearing Account	1122872	03/06/2024	Accounts Payable	BLOCKBUSTER INC	\$1366.05
Open	NBAZ - Warrant Clearing Account	1122873	03/06/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$20.50
Open	NBAZ - Warrant Clearing Account	1122874	03/06/2024	Accounts Payable	BOOT BARN	\$717.14
Open	NBAZ - Warrant Clearing Account	1122875	03/06/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$27976.89
Open	NBAZ - Warrant Clearing Account	1122876	03/06/2024	Accounts Payable	BRODART CO	\$96.43
Open	NBAZ - Warrant Clearing Account	1122877	03/06/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1959.22
Open	NBAZ - Warrant Clearing Account	1122878	03/06/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$191.80
Open	NBAZ - Warrant Clearing Account	1122879	03/06/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$155.61
Open	NBAZ - Warrant Clearing Account	1122880	03/06/2024	Accounts Payable	CLIA LABORATORY PROGRAM	\$95.00
Open	NBAZ - Warrant Clearing Account	1122881	03/06/2024	Accounts Payable	COMMNET WIRELESS	\$13300.00
Open	NBAZ - Warrant Clearing Account	1122882	03/06/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$21232.33
Open	NBAZ - Warrant Clearing Account	1122883	03/06/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1485.24
Open	NBAZ - Warrant Clearing Account	1122884	03/06/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.17
Open	NBAZ - Warrant Clearing Account	1122885	03/06/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
Open	NBAZ - Warrant Clearing Account	1122886	03/06/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
Open	NBAZ - Warrant Clearing Account	1122887	03/06/2024	Accounts Payable	DISCOUNT TIRE	\$56.30
Open	NBAZ - Warrant Clearing Account	1122888	03/06/2024	Accounts Payable	DISH NETWORK	\$149.57
Open	NBAZ - Warrant Clearing Account	1122889	03/06/2024	Accounts Payable	DOWNTOWN IRON	\$411.84
Open	NBAZ - Warrant Clearing Account	1122890	03/06/2024	Accounts Payable	PJ E EDWARDS-RAY	\$112.50
Open	NBAZ - Warrant Clearing Account	1122891	03/06/2024	Accounts Payable	EMPIRE MACHINERY	\$1410.97
Open	NBAZ - Warrant Clearing Account	1122892	03/06/2024	Accounts Payable	FERRELLGAS	\$1579.75
Open	NBAZ - Warrant Clearing Account	1122893	03/06/2024	Accounts Payable	FRONTIER	\$808.51
Open	NBAZ - Warrant Clearing Account	1122894	03/06/2024	Accounts Payable	FRONTIER	\$126.39
Open	NBAZ - Warrant Clearing Account	1122895	03/06/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122896	03/06/2024	Accounts Payable	FRONTIER	\$99.26
Open	NBAZ - Warrant Clearing Account	1122897	03/06/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122898	03/06/2024	Accounts Payable	FRONTIER	\$934.11
Open	NBAZ - Warrant Clearing Account	1122899	03/06/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122900	03/06/2024	Accounts Payable	FRONTIER	\$129.04
Open	NBAZ - Warrant Clearing Account	1122901	03/06/2024	Accounts Payable	FRONTIER	\$425.67
Open	NBAZ - Warrant Clearing Account	1122902	03/06/2024	Accounts Payable	FRONTIER	\$161.15
Open	NBAZ - Warrant Clearing Account	1122903	03/06/2024	Accounts Payable	FRONTIER	\$206.37
Open	NBAZ - Warrant Clearing Account	1122904	03/06/2024	Accounts Payable	GALLUP INDEPENDENT	\$276.00
Open	NBAZ - Warrant Clearing Account	1122905	03/06/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$547.17
Open	NBAZ - Warrant Clearing Account	1122906	03/06/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$200.00
Open	NBAZ - Warrant Clearing Account	1122907	03/06/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$36.91
Open	NBAZ - Warrant Clearing Account	1122908	03/06/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1733.34
Open	NBAZ - Warrant Clearing Account	1122909	03/06/2024	Accounts Payable	HOME DEPOT	\$596.48
Open	NBAZ - Warrant Clearing Account	1122910	03/06/2024	Accounts Payable	HORNE AUTO CENTER INC	\$1637.82
Open	NBAZ - Warrant Clearing Account	1122911	03/06/2024	Accounts Payable	INFORM DIAGNOSTICS INC	\$100.00
Open	NBAZ - Warrant Clearing Account	1122912	03/06/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1187.10
Open	NBAZ - Warrant Clearing Account	1122913	03/06/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$1044.73
Open	NBAZ - Warrant Clearing Account	1122914	03/06/2024	Accounts Payable	LARGO TANK & EQUIPMENT INC	\$705.11
Open	NBAZ - Warrant Clearing Account	1122915	03/06/2024	Accounts Payable	LAS VEGAS CLARK COUNTY LIBRARY DISTRICT	\$20.99
Open	NBAZ - Warrant Clearing Account	1122916	03/06/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$245.12
Open	NBAZ - Warrant Clearing Account	1122917	03/06/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$26.59
Open	NBAZ - Warrant Clearing Account	1122918	03/06/2024	Accounts Payable	LOWES #24	\$59.37
Open	NBAZ - Warrant Clearing Account	1122919	03/06/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3542.13
Open	NBAZ - Warrant Clearing Account	1122920	03/06/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
Open	NBAZ - Warrant Clearing Account	1122921	03/06/2024	Accounts Payable	MARY MOTHER OF MANKIND PARISH	\$200.00
Open	NBAZ - Warrant Clearing Account	1122922	03/06/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$220.05
Open	NBAZ - Warrant Clearing Account	1122923	03/06/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
Open	NBAZ - Warrant Clearing Account	1122924	03/06/2024	Accounts Payable	NAPA	\$27.57
Open	NBAZ - Warrant Clearing Account	1122925	03/06/2024	Accounts Payable	NAVAJO NATION	\$1200.00
Open	NBAZ - Warrant Clearing Account	1122926	03/06/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4356.36
Open	NBAZ - Warrant Clearing Account	1122927	03/06/2024	Accounts Payable	NAVAJO WESTERNERS	\$402.29
Open	NBAZ - Warrant Clearing Account	1122928	03/06/2024	Accounts Payable	NEWMAN SIGNS INC	\$4656.12
Open	NBAZ - Warrant Clearing Account	1122929	03/06/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
Open	NBAZ - Warrant Clearing Account	1122930	03/06/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2418.43
Open	NBAZ - Warrant Clearing Account	1122931	03/06/2024	Accounts Payable	OVERDRIVE INC	\$3122.78
Open	NBAZ - Warrant Clearing Account	1122932	03/06/2024	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	\$2411.31
Open	NBAZ - Warrant Clearing Account	1122933	03/06/2024	Accounts Payable	PENWORTHY COMPANY	\$288.04
Open	NBAZ - Warrant Clearing Account	1122934	03/06/2024	Accounts Payable	PERFECT PRINTZ LLC	\$170.00
Open	NBAZ - Warrant Clearing Account	1122935	03/06/2024	Accounts Payable	PHIL STRATTON ELECTRIC IN	\$1300.00
Open	NBAZ - Warrant Clearing Account	1122936	03/06/2024	Accounts Payable	PREMIUM PROPANE LLC	\$4281.11
Open	NBAZ - Warrant Clearing Account	1122937	03/06/2024	Accounts Payable	QUILL CORP	\$3683.88
Open	NBAZ - Warrant Clearing Account	1122938	03/06/2024	Accounts Payable	RCI SYSTEMS LLC	\$144.00
Open	NBAZ - Warrant Clearing Account	1122939	03/06/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1021.74
Open	NBAZ - Warrant Clearing Account	1122940	03/06/2024	Accounts Payable	RHINEHART OIL CO	\$16863.11
Open	NBAZ - Warrant Clearing Account	1122941	03/06/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00

Open	NBAZ - Warrant Clearing Account	1122942	03/06/2024	Accounts Payable	JODI H ROTHLSBERGER	\$750.00
Open	NBAZ - Warrant Clearing Account	1122943	03/06/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
Open	NBAZ - Warrant Clearing Account	1122944	03/06/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$25677.17
Open	NBAZ - Warrant Clearing Account	1122945	03/06/2024	Accounts Payable	SHOW LOW FORD INC	\$87.32
Open	NBAZ - Warrant Clearing Account	1122946	03/06/2024	Accounts Payable	SIERRA PROPANE	\$926.84
Open	NBAZ - Warrant Clearing Account	1122947	03/06/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$322.31
Open	NBAZ - Warrant Clearing Account	1122948	03/06/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$1968.67
Open	NBAZ - Warrant Clearing Account	1122949	03/06/2024	Accounts Payable	SPARKLETT'S WATER	\$64.28
Open	NBAZ - Warrant Clearing Account	1122950	03/06/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$200.00
Open	NBAZ - Warrant Clearing Account	1122951	03/06/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$34.18
Open	NBAZ - Warrant Clearing Account	1122952	03/06/2024	Accounts Payable	ST JOHNS CITY	\$242.45
Open	NBAZ - Warrant Clearing Account	1122953	03/06/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1234.12
Open	NBAZ - Warrant Clearing Account	1122954	03/06/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$11237.00
Open	NBAZ - Warrant Clearing Account	1122955	03/06/2024	Accounts Payable	SHANE STEVENS	\$3000.00
Open	NBAZ - Warrant Clearing Account	1122956	03/06/2024	Accounts Payable	SUMMIT FUNERAL HOME	\$5863.20
Open	NBAZ - Warrant Clearing Account	1122957	03/06/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$901.21
Open	NBAZ - Warrant Clearing Account	1122958	03/06/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$623.05
Open	NBAZ - Warrant Clearing Account	1122959	03/06/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
Open	NBAZ - Warrant Clearing Account	1122960	03/06/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$641.68
Open	NBAZ - Warrant Clearing Account	1122961	03/06/2024	Accounts Payable	THE LIBRARY STORE INC	\$786.93
Open	NBAZ - Warrant Clearing Account	1122962	03/06/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$172.40
Open	NBAZ - Warrant Clearing Account	1122963	03/06/2024	Accounts Payable	THE POUR STATION	\$320.88
Open	NBAZ - Warrant Clearing Account	1122964	03/06/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1622.62
Open	NBAZ - Warrant Clearing Account	1122965	03/06/2024	Accounts Payable	TRIPLE R FUELS	\$433.79
Open	NBAZ - Warrant Clearing Account	1122966	03/06/2024	Accounts Payable	ULINE INC	\$208.41
Open	NBAZ - Warrant Clearing Account	1122967	03/06/2024	Accounts Payable	UNIFIRST CORPORATION	\$87.43
Open	NBAZ - Warrant Clearing Account	1122968	03/06/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$1011.28
Open	NBAZ - Warrant Clearing Account	1122969	03/06/2024	Accounts Payable	VALLEY AUTO PARTS	\$33.47
Open	NBAZ - Warrant Clearing Account	1122970	03/06/2024	Accounts Payable	VERIZON WIRELESS	\$623.71
Open	NBAZ - Warrant Clearing Account	1122971	03/06/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$194.28
Open	NBAZ - Warrant Clearing Account	1122972	03/06/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$570.72
Open	NBAZ - Warrant Clearing Account	1122973	03/06/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$906.72
Open	NBAZ - Warrant Clearing Account	1122974	03/06/2024	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$177.83
Open	NBAZ - Warrant Clearing Account	1122975	03/06/2024	Accounts Payable	ANTONIA WOOD	\$106.78
Open	NBAZ - Warrant Clearing Account	1122976	03/06/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1637.56
Open	NBAZ - Warrant Clearing Account	1122977	03/06/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$911.62
Open	NBAZ - Warrant Clearing Account	1122978	03/06/2024	Accounts Payable	MARLEITA BEGAY	\$2130.51
Open	NBAZ - Warrant Clearing Account	1122979	03/06/2024	Accounts Payable	ESTELLE L BENALLY	\$46.27
Open	NBAZ - Warrant Clearing Account	1122980	03/06/2024	Accounts Payable	GLORIA BOWMAN	\$167.40
Open	NBAZ - Warrant Clearing Account	1122981	03/06/2024	Accounts Payable	FERRIN CROSBY	\$1851.61
Open	NBAZ - Warrant Clearing Account	1122982	03/06/2024	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
Open	NBAZ - Warrant Clearing Account	1122983	03/06/2024	Accounts Payable	RICHARD C GUINN	\$130.15
Open	NBAZ - Warrant Clearing Account	1122984	03/06/2024	Accounts Payable	STEPHANIE HANNAH	\$199.62
Open	NBAZ - Warrant Clearing Account	1122985	03/06/2024	Accounts Payable	KLINT HEAP	\$147.00
Open	NBAZ - Warrant Clearing Account	1122986	03/06/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$15.00
Open	NBAZ - Warrant Clearing Account	1122987	03/06/2024	Accounts Payable	MEGAN L HILL	\$300.00
Open	NBAZ - Warrant Clearing Account	1122988	03/06/2024	Accounts Payable	TYRON JENSEN	\$236.55
Open	NBAZ - Warrant Clearing Account	1122989	03/06/2024	Accounts Payable	STEPHANIE MCCARTHY	\$276.04
Open	NBAZ - Warrant Clearing Account	1122990	03/06/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$422.22
Open	NBAZ - Warrant Clearing Account	1122991	03/06/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1159.10
Open	NBAZ - Warrant Clearing Account	1122992	03/06/2024	Accounts Payable	KIMBERLY K PENROD	\$223.74
Open	NBAZ - Warrant Clearing Account	1122993	03/06/2024	Accounts Payable	CELESTE ROBERTSON	\$938.96
Open	NBAZ - Warrant Clearing Account	1122994	03/06/2024	Accounts Payable	JARED HEATH STITES	\$178.90
Open	NBAZ - Warrant Clearing Account	1122995	03/06/2024	Accounts Payable	TALANO, BRISTINA	\$424.40
Open	NBAZ - Warrant Clearing Account	1122996	03/06/2024	Accounts Payable	JESSE THOMAS	\$91.32
Open	NBAZ - Warrant Clearing Account	1122997	03/06/2024	Accounts Payable	CRAIG TSOSIE	\$208.10
Open	NBAZ - Warrant Clearing Account	1122998	03/06/2024	Accounts Payable	CODY MERRILL WAITE	\$18.41
Open	NBAZ - Warrant Clearing Account	1122999	03/06/2024	Accounts Payable	ELTA WARNER	\$74.00
Open	NBAZ - Warrant Clearing Account	1123000	03/06/2024	Accounts Payable	ALICE JO WEBB	\$49.84
Open	NBAZ - Warrant Clearing Account	1123001	03/06/2024	Accounts Payable	THOMAS CARDON WEBB	\$63.82
Open	NBAZ - Warrant Clearing Account	1123002	03/06/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
Open	NBAZ - Warrant Clearing Account	1123003	03/06/2024	Accounts Payable	JOYCLYNN WHITING	\$304.12
Open	NBAZ - Warrant Clearing Account	1123004	03/06/2024	Accounts Payable	MICHAEL B WHITING	\$77.33
Open	NBAZ - Warrant Clearing Account	1123005	03/07/2024	Accounts Payable	ST JOHNS SHEDS CONTAINERS AND TANKS	\$10100.00
Open	NBAZ - Warrant Clearing Account	1123006	03/07/2024	Accounts Payable	CRAIG TSOSIE	\$289.80
Open	NBAZ - Warrant Clearing Account	1123007	03/07/2024	Accounts Payable	NATIONAL BANK	\$43122.85
Open	NBAZ - Warrant Clearing Account	1123008	03/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	\$29.12
Open	NBAZ - Warrant Clearing Account	1123009	03/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$2475.27
Open	NBAZ - Warrant Clearing Account	1123010	03/12/2024	Accounts Payable	24 HOUR GAS-N-GO	\$173.63
Open	NBAZ - Warrant Clearing Account	1123011	03/12/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$1221.18
Open	NBAZ - Warrant Clearing Account	1123012	03/12/2024	Accounts Payable	ALLEGRA	\$342.81
Open	NBAZ - Warrant Clearing Account	1123013	03/12/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$88.05
Open	NBAZ - Warrant Clearing Account	1123014	03/12/2024	Accounts Payable	ALSCO INC	\$387.91
Open	NBAZ - Warrant Clearing Account	1123015	03/12/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3981.03
Open	NBAZ - Warrant Clearing Account	1123016	03/12/2024	Accounts Payable	AMERICAN OUTDOOR ADVERTISING LLC	\$249.00

Open	NBAZ - Warrant Clearing Account	1123017	03/12/2024	Accounts Payable	AMIGO CHEVROLET	\$1257.85
Open	NBAZ - Warrant Clearing Account	1123018	03/12/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$142.55
Open	NBAZ - Warrant Clearing Account	1123019	03/12/2024	Accounts Payable	APACHE COUNTY	\$44.10
Open	NBAZ - Warrant Clearing Account	1123020	03/12/2024	Accounts Payable	APACHE COUNTY FAIR	\$150.00
Open	NBAZ - Warrant Clearing Account	1123021	03/12/2024	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$775.00
Open	NBAZ - Warrant Clearing Account	1123022	03/12/2024	Accounts Payable	ASPHALT ZIPPER INC	\$1249.43
Open	NBAZ - Warrant Clearing Account	1123023	03/12/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$2989.59
Open	NBAZ - Warrant Clearing Account	1123024	03/12/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$3412.01
Open	NBAZ - Warrant Clearing Account	1123025	03/12/2024	Accounts Payable	AZ LOCAL TECHNICAL ASSISTANCE PROGRAM LTAP	\$520.00
Open	NBAZ - Warrant Clearing Account	1123026	03/12/2024	Accounts Payable	AZ REPUBLIC	\$455.61
Open	NBAZ - Warrant Clearing Account	1123027	03/12/2024	Accounts Payable	AZ SUPREME COURT	\$1241.79
Open	NBAZ - Warrant Clearing Account	1123028	03/12/2024	Accounts Payable	B&R TRUCKING	\$9660.00
Open	NBAZ - Warrant Clearing Account	1123029	03/12/2024	Accounts Payable	AMBER BACA	\$93.66
Open	NBAZ - Warrant Clearing Account	1123030	03/12/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$186.61
Open	NBAZ - Warrant Clearing Account	1123031	03/12/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$660.00
Open	NBAZ - Warrant Clearing Account	1123032	03/12/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$132.40
Open	NBAZ - Warrant Clearing Account	1123033	03/12/2024	Accounts Payable	SARAH MAE BEGAY	\$590.00
Open	NBAZ - Warrant Clearing Account	1123034	03/12/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$487.41
Open	NBAZ - Warrant Clearing Account	1123035	03/12/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$607.01
Open	NBAZ - Warrant Clearing Account	1123036	03/12/2024	Accounts Payable	BOOT BARN	\$200.00
Open	NBAZ - Warrant Clearing Account	1123037	03/12/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123038	03/12/2024	Accounts Payable	BROWN'S PARTSMASER INC	\$2220.12
Open	NBAZ - Warrant Clearing Account	1123039	03/12/2024	Accounts Payable	BURNHAM MORTUARY	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123040	03/12/2024	Accounts Payable	BURNHAM MORTUARY	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123041	03/12/2024	Accounts Payable	CALIBRE PRESS	\$199.00
Open	NBAZ - Warrant Clearing Account	1123042	03/12/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1846.46
Open	NBAZ - Warrant Clearing Account	1123043	03/12/2024	Accounts Payable	CITY OF SAN JOSE - SAN JOSE PUBLIC LIBRARY	\$19.95
Open	NBAZ - Warrant Clearing Account	1123044	03/12/2024	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
Open	NBAZ - Warrant Clearing Account	1123045	03/12/2024	Accounts Payable	COMMITTED CONSTRUCTION LLC	\$529.50
Open	NBAZ - Warrant Clearing Account	1123046	03/12/2024	Accounts Payable	CONTINUANT INC	\$1385.22
Open	NBAZ - Warrant Clearing Account	1123047	03/12/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12949.29
Open	NBAZ - Warrant Clearing Account	1123048	03/12/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1212.26
Open	NBAZ - Warrant Clearing Account	1123049	03/12/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$248.27
Open	NBAZ - Warrant Clearing Account	1123050	03/12/2024	Accounts Payable	DISH NETWORK	\$151.20
Open	NBAZ - Warrant Clearing Account	1123051	03/12/2024	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
Open	NBAZ - Warrant Clearing Account	1123052	03/12/2024	Accounts Payable	EMPIRE MACHINERY	\$11843.06
Open	NBAZ - Warrant Clearing Account	1123053	03/12/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$416.85
Open	NBAZ - Warrant Clearing Account	1123054	03/12/2024	Accounts Payable	ROBERT L FITE	\$78.40
Open	NBAZ - Warrant Clearing Account	1123055	03/12/2024	Accounts Payable	FLEET PRIDE	\$1747.02
Open	NBAZ - Warrant Clearing Account	1123056	03/12/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$144.80
Open	NBAZ - Warrant Clearing Account	1123057	03/12/2024	Accounts Payable	FRONTIER	\$106.73
Open	NBAZ - Warrant Clearing Account	1123058	03/12/2024	Accounts Payable	FRONTIER	\$542.48
Open	NBAZ - Warrant Clearing Account	1123059	03/12/2024	Accounts Payable	FUTURE TIRE	\$1184.23
Open	NBAZ - Warrant Clearing Account	1123060	03/12/2024	Accounts Payable	GALL'S INC	\$676.75
Open	NBAZ - Warrant Clearing Account	1123061	03/12/2024	Accounts Payable	GALLUP WATER WORKS	\$30.50
Open	NBAZ - Warrant Clearing Account	1123062	03/12/2024	Accounts Payable	GILA BROADBAND	\$740.00
Open	NBAZ - Warrant Clearing Account	1123063	03/12/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123064	03/12/2024	Accounts Payable	HEALTH EQUITY INC	\$436.10
Open	NBAZ - Warrant Clearing Account	1123065	03/12/2024	Accounts Payable	KLINT HEAP	\$1389.66
Open	NBAZ - Warrant Clearing Account	1123066	03/12/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$4134.86
Open	NBAZ - Warrant Clearing Account	1123067	03/12/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$90.05
Open	NBAZ - Warrant Clearing Account	1123068	03/12/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2190.92
Open	NBAZ - Warrant Clearing Account	1123069	03/12/2024	Accounts Payable	HOME DEPOT	\$2616.14
Open	NBAZ - Warrant Clearing Account	1123070	03/12/2024	Accounts Payable	HORNE AUTO CENTER INC	\$619.10
Open	NBAZ - Warrant Clearing Account	1123071	03/12/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$870.29
Open	NBAZ - Warrant Clearing Account	1123072	03/12/2024	Accounts Payable	KONICA MINOLTA	\$49.24
Open	NBAZ - Warrant Clearing Account	1123073	03/12/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$345.76
Open	NBAZ - Warrant Clearing Account	1123074	03/12/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$551.64
Open	NBAZ - Warrant Clearing Account	1123075	03/12/2024	Accounts Payable	OSCAR R MIRANDA	\$75.44
Open	NBAZ - Warrant Clearing Account	1123076	03/12/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$302.37
Open	NBAZ - Warrant Clearing Account	1123077	03/12/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
Open	NBAZ - Warrant Clearing Account	1123078	03/12/2024	Accounts Payable	NAPA	\$223.43
Open	NBAZ - Warrant Clearing Account	1123079	03/12/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
Open	NBAZ - Warrant Clearing Account	1123080	03/12/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2234.47
Open	NBAZ - Warrant Clearing Account	1123081	03/12/2024	Accounts Payable	NAVAJO WESTERNERS	\$266.98
Open	NBAZ - Warrant Clearing Account	1123082	03/12/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$8723.00
Open	NBAZ - Warrant Clearing Account	1123083	03/12/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$27.60
Open	NBAZ - Warrant Clearing Account	1123084	03/12/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$405.00
Open	NBAZ - Warrant Clearing Account	1123085	03/12/2024	Accounts Payable	O'REILLY AUTO PARTS	\$504.61
Open	NBAZ - Warrant Clearing Account	1123086	03/12/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$4601.44
Open	NBAZ - Warrant Clearing Account	1123087	03/12/2024	Accounts Payable	PAGE STEEL	\$313.22
Open	NBAZ - Warrant Clearing Account	1123088	03/12/2024	Accounts Payable	PARTS TOWN LLC	\$291.57
Open	NBAZ - Warrant Clearing Account	1123089	03/12/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123090	03/12/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1207.10
Open	NBAZ - Warrant Clearing Account	1123091	03/12/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$3500.00

Open	NBAZ - Warrant Clearing Account	1123092	03/12/2024	Accounts Payable	PITNEY BOWES	\$197.00
Open	NBAZ - Warrant Clearing Account	1123093	03/12/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.90
Open	NBAZ - Warrant Clearing Account	1123094	03/12/2024	Accounts Payable	QUALITY CARQUEST	\$810.34
Open	NBAZ - Warrant Clearing Account	1123095	03/12/2024	Accounts Payable	QUILL CORP	\$2625.59
Open	NBAZ - Warrant Clearing Account	1123096	03/12/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123097	03/12/2024	Accounts Payable	R&S NORTHEAST LLC	\$112.44
Open	NBAZ - Warrant Clearing Account	1123098	03/12/2024	Accounts Payable	RAELENE RABAN	\$36.77
Open	NBAZ - Warrant Clearing Account	1123099	03/12/2024	Accounts Payable	REAL TIME SOLUTIONS	\$2663.72
Open	NBAZ - Warrant Clearing Account	1123100	03/12/2024	Accounts Payable	RHINEHART OIL CO	\$7686.80
Open	NBAZ - Warrant Clearing Account	1123101	03/12/2024	Accounts Payable	RIM OUTDOOR SOLUTIONS	\$34538.63
Open	NBAZ - Warrant Clearing Account	1123102	03/12/2024	Accounts Payable	RUSH TRUCK CENTER	\$3853.79
Open	NBAZ - Warrant Clearing Account	1123103	03/12/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$29947.61
Open	NBAZ - Warrant Clearing Account	1123104	03/12/2024	Accounts Payable	SEAN P WILSON MD	\$300.00
Open	NBAZ - Warrant Clearing Account	1123105	03/12/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3003.89
Open	NBAZ - Warrant Clearing Account	1123106	03/12/2024	Accounts Payable	SEM APPLICATIONS INC	\$6.00
Open	NBAZ - Warrant Clearing Account	1123107	03/12/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$945.58
Open	NBAZ - Warrant Clearing Account	1123108	03/12/2024	Accounts Payable	SHERWIN-WILLIAMS	\$516.12
Open	NBAZ - Warrant Clearing Account	1123109	03/12/2024	Accounts Payable	SHOW LOW FORD INC	\$730.45
Open	NBAZ - Warrant Clearing Account	1123110	03/12/2024	Accounts Payable	SIERRA PROPANE	\$2151.05
Open	NBAZ - Warrant Clearing Account	1123111	03/12/2024	Accounts Payable	SILVER CREEK MORTUARY	\$608.15
Open	NBAZ - Warrant Clearing Account	1123112	03/12/2024	Accounts Payable	SITECH SOUTHWEST LLC	\$11019.09
Open	NBAZ - Warrant Clearing Account	1123113	03/12/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$11743.56
Open	NBAZ - Warrant Clearing Account	1123114	03/12/2024	Accounts Payable	SPARKLETTS WATER	\$13.65
Open	NBAZ - Warrant Clearing Account	1123115	03/12/2024	Accounts Payable	SPARKLETTS WATER	\$299.89
Open	NBAZ - Warrant Clearing Account	1123116	03/12/2024	Accounts Payable	SPARKLETTS WATER	\$205.06
Open	NBAZ - Warrant Clearing Account	1123117	03/12/2024	Accounts Payable	SPARKLETTS WATER	\$97.07
Open	NBAZ - Warrant Clearing Account	1123118	03/12/2024	Accounts Payable	ST JOHNS CITY	\$1681.65
Open	NBAZ - Warrant Clearing Account	1123119	03/12/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$2731.34
Open	NBAZ - Warrant Clearing Account	1123120	03/12/2024	Accounts Payable	SHANE STEVENS	\$3000.00
Open	NBAZ - Warrant Clearing Account	1123121	03/12/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4300.00
Open	NBAZ - Warrant Clearing Account	1123122	03/12/2024	Accounts Payable	THE POUR STATION	\$69.38
Open	NBAZ - Warrant Clearing Account	1123123	03/12/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$1400.00
Open	NBAZ - Warrant Clearing Account	1123124	03/12/2024	Accounts Payable	ALENA THOMPSON	\$479.48
Open	NBAZ - Warrant Clearing Account	1123125	03/12/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.66
Open	NBAZ - Warrant Clearing Account	1123126	03/12/2024	Accounts Payable	TOWN OF EAGAR	\$123.22
Open	NBAZ - Warrant Clearing Account	1123127	03/12/2024	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$81.83
Open	NBAZ - Warrant Clearing Account	1123128	03/12/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$17840.96
Open	NBAZ - Warrant Clearing Account	1123129	03/12/2024	Accounts Payable	TRIPLE R FUELS	\$42.40
Open	NBAZ - Warrant Clearing Account	1123130	03/12/2024	Accounts Payable	TUMBLEWEED PRESS INC	\$3000.00
Open	NBAZ - Warrant Clearing Account	1123131	03/12/2024	Accounts Payable	SHAYLA DESERET UDALL	\$166.80
Open	NBAZ - Warrant Clearing Account	1123132	03/12/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1123133	03/12/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$454.40
Open	NBAZ - Warrant Clearing Account	1123134	03/12/2024	Accounts Payable	US POSTMASTER	\$100.00
Open	NBAZ - Warrant Clearing Account	1123135	03/12/2024	Accounts Payable	VALLEY AUTO PARTS	\$31.51
Open	NBAZ - Warrant Clearing Account	1123136	03/12/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$12.38
Open	NBAZ - Warrant Clearing Account	1123137	03/12/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
Open	NBAZ - Warrant Clearing Account	1123138	03/12/2024	Accounts Payable	VERIZON WIRELESS	\$732.24
Open	NBAZ - Warrant Clearing Account	1123139	03/12/2024	Accounts Payable	DANIELLE J WHITAKER	\$35.93
Open	NBAZ - Warrant Clearing Account	1123140	03/12/2024	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	\$1004.62
Open	NBAZ - Warrant Clearing Account	1123141	03/12/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$494.12
Open	NBAZ - Warrant Clearing Account	1123142	03/12/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$666.92
Open	NBAZ - Warrant Clearing Account	1123143	03/12/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$10.90
Open	NBAZ - Warrant Clearing Account	1123144	03/12/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$991.60
Open	NBAZ - Warrant Clearing Account	1123145	03/12/2024	Accounts Payable	GLORIA BOWMAN	\$18.72
Open	NBAZ - Warrant Clearing Account	1123146	03/12/2024	Accounts Payable	JOSEPH DARRON BRODERICK	\$76.00
Open	NBAZ - Warrant Clearing Account	1123147	03/12/2024	Accounts Payable	WICHITAW R BUSBY	\$41.54
Open	NBAZ - Warrant Clearing Account	1123148	03/12/2024	Accounts Payable	CECILIA DIAZ	\$3698.43
Open	NBAZ - Warrant Clearing Account	1123149	03/12/2024	Accounts Payable	SAMUEL TODD GARDNER	\$76.00
Open	NBAZ - Warrant Clearing Account	1123150	03/12/2024	Accounts Payable	DARYL GREER	\$281.40
Open	NBAZ - Warrant Clearing Account	1123151	03/12/2024	Accounts Payable	RICHARD C GUINN	\$284.00
Open	NBAZ - Warrant Clearing Account	1123152	03/12/2024	Accounts Payable	JOHN ROY HARRIS	\$200.00
Open	NBAZ - Warrant Clearing Account	1123153	03/12/2024	Accounts Payable	TRENT ADAM JENSEN	\$20.72
Open	NBAZ - Warrant Clearing Account	1123154	03/12/2024	Accounts Payable	DENNIELLE PATTERSON	\$75.44
Open	NBAZ - Warrant Clearing Account	1123155	03/12/2024	Accounts Payable	RYAN N PATTERSON	\$59.63
Open	NBAZ - Warrant Clearing Account	1123156	03/12/2024	Accounts Payable	JESSE CLAYTON ROBINSON	\$18.99
Open	NBAZ - Warrant Clearing Account	1123157	03/12/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1123158	03/12/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1123159	03/12/2024	Accounts Payable	JOE SHIRLEY JR	\$326.28
Open	NBAZ - Warrant Clearing Account	1123160	03/12/2024	Accounts Payable	ROCKY STEINMETZ	\$76.00
Open	NBAZ - Warrant Clearing Account	1123161	03/12/2024	Accounts Payable	JESSE THOMAS	\$44.61
Open	NBAZ - Warrant Clearing Account	1123162	03/12/2024	Accounts Payable	CRAIG TSOSIE	\$117.83
Open	NBAZ - Warrant Clearing Account	1123163	03/12/2024	Accounts Payable	ALICE JO WEBB	\$11.97
Open	NBAZ - Warrant Clearing Account	1123164	03/12/2024	Accounts Payable	WILLIAMS, LAMUEL	\$76.00
Open	NBAZ - Warrant Clearing Account	1123165	03/12/2024	Accounts Payable	SAMUEL A WOOD	\$504.51
Open	NBAZ - Warrant Clearing Account	1123166	03/12/2024	Accounts Payable	JAY YELLOWHORSE	\$4291.15

Open	NBAZ - Warrant Clearing Account	1123167	03/12/2024	Accounts Payable	IVAN D ZHELEV	\$76.00
Open	NBAZ - Warrant Clearing Account	1123187	03/12/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
Open	NBAZ - Warrant Clearing Account	1123188	03/12/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
Open	NBAZ - Warrant Clearing Account	1123189	03/12/2024	Accounts Payable	APACHE COUNTY HSA	\$6572.44
Open	NBAZ - Warrant Clearing Account	1123190	03/12/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198183.76
Open	NBAZ - Warrant Clearing Account	1123191	03/12/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$173016.47
Open	NBAZ - Warrant Clearing Account	1123192	03/12/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1123193	03/12/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139832.74
Open	NBAZ - Warrant Clearing Account	1123194	03/12/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1123195	03/12/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
Open	NBAZ - Warrant Clearing Account	1123196	03/12/2024	Accounts Payable	CORP AOC DISABILITY	\$46.28
Open	NBAZ - Warrant Clearing Account	1123197	03/12/2024	Accounts Payable	CORP DISABILITY	\$121.62
Open	NBAZ - Warrant Clearing Account	1123198	03/12/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14285.38
Open	NBAZ - Warrant Clearing Account	1123199	03/12/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$927.16
Open	NBAZ - Warrant Clearing Account	1123200	03/12/2024	Accounts Payable	EODCR5 DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1123201	03/12/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1123202	03/12/2024	Accounts Payable	NATIONWIDE	\$4011.32
Open	NBAZ - Warrant Clearing Account	1123203	03/12/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCR5	\$603.59
Open	NBAZ - Warrant Clearing Account	1123204	03/12/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4165.08
Open	NBAZ - Warrant Clearing Account	1123205	03/12/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
Open	NBAZ - Warrant Clearing Account	1123206	03/12/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1123207	03/12/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$9659.23
Open	NBAZ - Warrant Clearing Account	1123208	03/12/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
Open	NBAZ - Warrant Clearing Account	1123209	03/12/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
Open	NBAZ - Warrant Clearing Account	1123210	03/12/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1847.38
Open	NBAZ - Warrant Clearing Account	1123211	03/14/2024	Accounts Payable	GLORIA BOWMAN	\$115.00
Open	NBAZ - Warrant Clearing Account	1123212	03/14/2024	Accounts Payable	CONCHO ANIMAL ADVOCATES	\$500.00
Open	NBAZ - Warrant Clearing Account	1123213	03/14/2024	Accounts Payable	HOME DEPOT	\$274.64
Open	NBAZ - Warrant Clearing Account	1123214	03/14/2024	Accounts Payable	RYAN N PATTERSON	\$352.46
Open	NBAZ - Warrant Clearing Account	1123215	03/14/2024	Accounts Payable	SPEEDWAY TOWING LLC	\$1473.00
Open	NBAZ - Warrant Clearing Account	1123216	03/14/2024	Accounts Payable	US POSTMASTER	\$5667.16
Open	NBAZ - Warrant Clearing Account	1123217	03/19/2024	Accounts Payable	JULIUS ELWOOD	\$103.00
Open	NBAZ - Warrant Clearing Account	1123218	03/19/2024	Accounts Payable	NATHAN L NEZ	\$103.00
Open	NBAZ - Warrant Clearing Account	1123219	03/19/2024	Accounts Payable	GEORGE C PUENTE JR	\$103.00
Open	NBAZ - Warrant Clearing Account	1123220	03/19/2024	Accounts Payable	ALTON JOE SHEPHERD	\$572.14
Open	NBAZ - Warrant Clearing Account	1123221	03/20/2024	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	\$1250.00
Open	NBAZ - Warrant Clearing Account	1123222	03/20/2024	Accounts Payable	AIRGAS USA LLC	\$39.19
Open	NBAZ - Warrant Clearing Account	1123223	03/20/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$68.23
Open	NBAZ - Warrant Clearing Account	1123224	03/20/2024	Accounts Payable	ALSCO INC	\$556.22
Open	NBAZ - Warrant Clearing Account	1123225	03/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8195.97
Open	NBAZ - Warrant Clearing Account	1123226	03/20/2024	Accounts Payable	ARIZONA ASSOCIATION OF DRUG COURT PROFESSIONALS	\$495.00
Open	NBAZ - Warrant Clearing Account	1123227	03/20/2024	Accounts Payable	ASHTONS REPAIR INC	\$25.00
Open	NBAZ - Warrant Clearing Account	1123228	03/20/2024	Accounts Payable	AT&T	\$99.72
Open	NBAZ - Warrant Clearing Account	1123229	03/20/2024	Accounts Payable	B&R TRUCKING	\$6210.00
Open	NBAZ - Warrant Clearing Account	1123230	03/20/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$331.07
Open	NBAZ - Warrant Clearing Account	1123231	03/20/2024	Accounts Payable	BCB INVESTMENTS	\$1025.92
Open	NBAZ - Warrant Clearing Account	1123232	03/20/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$80.00
Open	NBAZ - Warrant Clearing Account	1123233	03/20/2024	Accounts Payable	SARAH MAE BEGAY	\$225.00
Open	NBAZ - Warrant Clearing Account	1123234	03/20/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$433.25
Open	NBAZ - Warrant Clearing Account	1123235	03/20/2024	Accounts Payable	BI INC	\$124.53
Open	NBAZ - Warrant Clearing Account	1123236	03/20/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$45662.76
Open	NBAZ - Warrant Clearing Account	1123237	03/20/2024	Accounts Payable	BOOT BARN	\$200.00
Open	NBAZ - Warrant Clearing Account	1123238	03/20/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$619.80
Open	NBAZ - Warrant Clearing Account	1123239	03/20/2024	Accounts Payable	CEDAR GROVE WATER CO	\$83.30
Open	NBAZ - Warrant Clearing Account	1123240	03/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$1454.94
Open	NBAZ - Warrant Clearing Account	1123241	03/20/2024	Accounts Payable	CHALMERS FORD INC	\$9667.60
Open	NBAZ - Warrant Clearing Account	1123242	03/20/2024	Accounts Payable	CHAMPION FORD	\$399.79
Open	NBAZ - Warrant Clearing Account	1123243	03/20/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$68.40
Open	NBAZ - Warrant Clearing Account	1123244	03/20/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$144.00
Open	NBAZ - Warrant Clearing Account	1123245	03/20/2024	Accounts Payable	CORVUS DEFENSE INVESTIGATIONS LLC	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123246	03/20/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$96.98
Open	NBAZ - Warrant Clearing Account	1123247	03/20/2024	Accounts Payable	DISH NETWORK	\$227.59
Open	NBAZ - Warrant Clearing Account	1123248	03/20/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$67.20
Open	NBAZ - Warrant Clearing Account	1123249	03/20/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$22.00
Open	NBAZ - Warrant Clearing Account	1123250	03/20/2024	Accounts Payable	EMPIRE MACHINERY	\$4306.60
Open	NBAZ - Warrant Clearing Account	1123251	03/20/2024	Accounts Payable	FERRELLGAS	\$2401.20
Open	NBAZ - Warrant Clearing Account	1123252	03/20/2024	Accounts Payable	FLEET PRIDE	\$408.31
Open	NBAZ - Warrant Clearing Account	1123253	03/20/2024	Accounts Payable	FORENSIC PIECES INC	\$675.00
Open	NBAZ - Warrant Clearing Account	1123254	03/20/2024	Accounts Payable	FRONTIER	\$251.43
Open	NBAZ - Warrant Clearing Account	1123255	03/20/2024	Accounts Payable	FRONTIER	\$150.33
Open	NBAZ - Warrant Clearing Account	1123256	03/20/2024	Accounts Payable	FRONTIER	\$101.43
Open	NBAZ - Warrant Clearing Account	1123257	03/20/2024	Accounts Payable	FRONTIER	\$148.94
Open	NBAZ - Warrant Clearing Account	1123258	03/20/2024	Accounts Payable	FRONTIER	\$255.99
Open	NBAZ - Warrant Clearing Account	1123259	03/20/2024	Accounts Payable	FRONTIER	\$254.54
Open	NBAZ - Warrant Clearing Account	1123260	03/20/2024	Accounts Payable	FRONTIER	\$199.20

Open	NBAZ - Warrant Clearing Account	1123261	03/20/2024	Accounts Payable	FRONTIER	\$198.66
Open	NBAZ - Warrant Clearing Account	1123262	03/20/2024	Accounts Payable	FRONTIER	\$212.76
Open	NBAZ - Warrant Clearing Account	1123263	03/20/2024	Accounts Payable	FRONTIER	\$255.77
Open	NBAZ - Warrant Clearing Account	1123264	03/20/2024	Accounts Payable	FRONTIER	\$224.90
Open	NBAZ - Warrant Clearing Account	1123265	03/20/2024	Accounts Payable	FRONTIER	\$211.63
Open	NBAZ - Warrant Clearing Account	1123266	03/20/2024	Accounts Payable	FRONTIER	\$147.73
Open	NBAZ - Warrant Clearing Account	1123267	03/20/2024	Accounts Payable	FRONTIER	\$204.31
Open	NBAZ - Warrant Clearing Account	1123268	03/20/2024	Accounts Payable	FRONTIER	\$161.16
Open	NBAZ - Warrant Clearing Account	1123269	03/20/2024	Accounts Payable	KAY HAUSER	\$277.50
Open	NBAZ - Warrant Clearing Account	1123270	03/20/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1029.67
Open	NBAZ - Warrant Clearing Account	1123271	03/20/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$242.50
Open	NBAZ - Warrant Clearing Account	1123272	03/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$47.62
Open	NBAZ - Warrant Clearing Account	1123273	03/20/2024	Accounts Payable	JOHN C HOLLEBEEK	\$1200.00
Open	NBAZ - Warrant Clearing Account	1123274	03/20/2024	Accounts Payable	HOME DEPOT	\$781.31
Open	NBAZ - Warrant Clearing Account	1123275	03/20/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3706.13
Open	NBAZ - Warrant Clearing Account	1123276	03/20/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$353.98
Open	NBAZ - Warrant Clearing Account	1123277	03/20/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$845.43
Open	NBAZ - Warrant Clearing Account	1123278	03/20/2024	Accounts Payable	KK EXPRESS CAR WASH	\$107.90
Open	NBAZ - Warrant Clearing Account	1123279	03/20/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123280	03/20/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$6360.00
Open	NBAZ - Warrant Clearing Account	1123281	03/20/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$2185.71
Open	NBAZ - Warrant Clearing Account	1123282	03/20/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3918.88
Open	NBAZ - Warrant Clearing Account	1123283	03/20/2024	Accounts Payable	AMANDA MCCARTHY	\$60.00
Open	NBAZ - Warrant Clearing Account	1123284	03/20/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1025.00
Open	NBAZ - Warrant Clearing Account	1123285	03/20/2024	Accounts Payable	MOVIE LICENSING USA (SWANK)	\$2195.00
Open	NBAZ - Warrant Clearing Account	1123286	03/20/2024	Accounts Payable	NAPA	\$123.54
Open	NBAZ - Warrant Clearing Account	1123287	03/20/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$11660.23
Open	NBAZ - Warrant Clearing Account	1123288	03/20/2024	Accounts Payable	NAVAJO WESTERNERS	\$175.90
Open	NBAZ - Warrant Clearing Account	1123289	03/20/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$5516.45
Open	NBAZ - Warrant Clearing Account	1123290	03/20/2024	Accounts Payable	NORTHEAST ARIZONA POLICE ASSOCIATION (NAPA)	\$100.00
Open	NBAZ - Warrant Clearing Account	1123291	03/20/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1739.38
Open	NBAZ - Warrant Clearing Account	1123292	03/20/2024	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$837.52
Open	NBAZ - Warrant Clearing Account	1123293	03/20/2024	Accounts Payable	PERFECT PRINTZ LLC	\$2100.33
Open	NBAZ - Warrant Clearing Account	1123294	03/20/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$5899.00
Open	NBAZ - Warrant Clearing Account	1123295	03/20/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1210.18
Open	NBAZ - Warrant Clearing Account	1123296	03/20/2024	Accounts Payable	QUILL CORP	\$1303.85
Open	NBAZ - Warrant Clearing Account	1123297	03/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$223.73
Open	NBAZ - Warrant Clearing Account	1123298	03/20/2024	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	\$88.00
Open	NBAZ - Warrant Clearing Account	1123299	03/20/2024	Accounts Payable	SAFEWAY INC	\$123.35
Open	NBAZ - Warrant Clearing Account	1123300	03/20/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2473.77
Open	NBAZ - Warrant Clearing Account	1123301	03/20/2024	Accounts Payable	SHERWIN-WILLIAMS	\$276.28
Open	NBAZ - Warrant Clearing Account	1123302	03/20/2024	Accounts Payable	SHI INTERNATIONAL CORP	\$5392.50
Open	NBAZ - Warrant Clearing Account	1123303	03/20/2024	Accounts Payable	SHOW LOW FORD INC	\$401.82
Open	NBAZ - Warrant Clearing Account	1123304	03/20/2024	Accounts Payable	SIERRA PROPANE	\$333.36
Open	NBAZ - Warrant Clearing Account	1123305	03/20/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$37.85
Open	NBAZ - Warrant Clearing Account	1123306	03/20/2024	Accounts Payable	SNAP-ON CREDIT	\$628.92
Open	NBAZ - Warrant Clearing Account	1123307	03/20/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$627.78
Open	NBAZ - Warrant Clearing Account	1123308	03/20/2024	Accounts Payable	SPARKLETS WATER	\$696.65
Open	NBAZ - Warrant Clearing Account	1123309	03/20/2024	Accounts Payable	SPEEDY SALES AND SERVICE	\$12031.00
Open	NBAZ - Warrant Clearing Account	1123310	03/20/2024	Accounts Payable	ST JOHNS CITY	\$152.26
Open	NBAZ - Warrant Clearing Account	1123311	03/20/2024	Accounts Payable	STAPLES BUSINESS CREDIT STAPLES ADVANTAGE	\$5658.86
Open	NBAZ - Warrant Clearing Account	1123312	03/20/2024	Accounts Payable	SHANE STEVENS	\$5600.00
Open	NBAZ - Warrant Clearing Account	1123313	03/20/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$105.54
Open	NBAZ - Warrant Clearing Account	1123314	03/20/2024	Accounts Payable	SYMBOL ARTS	\$914.63
Open	NBAZ - Warrant Clearing Account	1123315	03/20/2024	Accounts Payable	THE POUR STATION	\$104.10
Open	NBAZ - Warrant Clearing Account	1123316	03/20/2024	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
Open	NBAZ - Warrant Clearing Account	1123317	03/20/2024	Accounts Payable	TOWN OF EAGAR	\$224.26
Open	NBAZ - Warrant Clearing Account	1123318	03/20/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$106.65
Open	NBAZ - Warrant Clearing Account	1123319	03/20/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$64.74
Open	NBAZ - Warrant Clearing Account	1123320	03/20/2024	Accounts Payable	TRIPLE R FUELS	\$242.87
Open	NBAZ - Warrant Clearing Account	1123321	03/20/2024	Accounts Payable	ULINE INC	\$527.40
Open	NBAZ - Warrant Clearing Account	1123322	03/20/2024	Accounts Payable	UNIFIRST CORPORATION	\$107.93
Open	NBAZ - Warrant Clearing Account	1123323	03/20/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$128.87
Open	NBAZ - Warrant Clearing Account	1123324	03/20/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$7852.76
Open	NBAZ - Warrant Clearing Account	1123325	03/20/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$45.29
Open	NBAZ - Warrant Clearing Account	1123326	03/20/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$268.37
Open	NBAZ - Warrant Clearing Account	1123327	03/20/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$293.69
Open	NBAZ - Warrant Clearing Account	1123328	03/20/2024	Accounts Payable	XEROX CORP	\$96.40
Open	NBAZ - Warrant Clearing Account	1123329	03/20/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$4350.00
Open	NBAZ - Warrant Clearing Account	1123330	03/20/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$425.43
Open	NBAZ - Warrant Clearing Account	1123331	03/20/2024	Accounts Payable	JESSE ADAMS	\$4.49
Open	NBAZ - Warrant Clearing Account	1123332	03/20/2024	Accounts Payable	ALREED DESCHEENY	\$92.00
Open	NBAZ - Warrant Clearing Account	1123333	03/20/2024	Accounts Payable	CECILIA DIAZ	\$398.69
Open	NBAZ - Warrant Clearing Account	1123334	03/20/2024	Accounts Payable	MELISSA DOUGLAS	\$64.07
Open	NBAZ - Warrant Clearing Account	1123335	03/20/2024	Accounts Payable	DARYL GREER	\$111.50

Open	NBAZ - Warrant Clearing Account	1123336	03/20/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$730.00
Open	NBAZ - Warrant Clearing Account	1123337	03/20/2024	Accounts Payable	GARET D KARTCHNER	\$911.35
Open	NBAZ - Warrant Clearing Account	1123338	03/20/2024	Accounts Payable	MELISSA MEEKS	\$226.80
Open	NBAZ - Warrant Clearing Account	1123339	03/20/2024	Accounts Payable	NATHAN L NEZ	\$110.00
Open	NBAZ - Warrant Clearing Account	1123340	03/20/2024	Accounts Payable	PAYTTAN SNYDER	\$405.20
Open	NBAZ - Warrant Clearing Account	1123341	03/20/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$88.00
Open	NBAZ - Warrant Clearing Account	1123342	03/20/2024	Accounts Payable	JESSE THOMAS	\$44.70
Open	NBAZ - Warrant Clearing Account	1123343	03/20/2024	Accounts Payable	JOYCLYNN WHITING	\$81.32
Open	NBAZ - Warrant Clearing Account	1123344	03/20/2024	Accounts Payable	MICHAEL B WHITING	\$119.76
Open	NBAZ - Warrant Clearing Account	1123345	03/20/2024	Accounts Payable	IVAN D ZHELEV	\$848.22
Open	NBAZ - Warrant Clearing Account	1123346	03/21/2024	Accounts Payable	ALTON JOE SHEPHERD	\$521.14

Status	Bank Account	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	1122698	02/26/2024	Accounts Payable	PERKINS CINDERS INC	\$35063.64
Voided	NBAZ - Warrant Clearing Account	1122699	02/26/2024	Accounts Payable	ULINE INC	\$19060.58
Open	NBAZ - Warrant Clearing Account	1122700	02/27/2024	Accounts Payable	WEBSTAURANT STORE LLC	\$19060.58
Open	NBAZ - Warrant Clearing Account	1122701	02/27/2024	Accounts Payable	ALLEGRA	\$743.07
Open	NBAZ - Warrant Clearing Account	1122702	02/27/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$68.65
Open	NBAZ - Warrant Clearing Account	1122703	02/27/2024	Accounts Payable	ALSCO INC	\$755.27
Open	NBAZ - Warrant Clearing Account	1122704	02/27/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6301.02
Open	NBAZ - Warrant Clearing Account	1122705	02/27/2024	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$4030.07
Open	NBAZ - Warrant Clearing Account	1122706	02/27/2024	Accounts Payable	AZ SUPREME COURT	\$3587.39
Open	NBAZ - Warrant Clearing Account	1122707	02/27/2024	Accounts Payable	AZ SUPREME COURT	\$2483.58
Open	NBAZ - Warrant Clearing Account	1122708	02/27/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$338.19
Open	NBAZ - Warrant Clearing Account	1122709	02/27/2024	Accounts Payable	SARAH MAE BEGAY	\$95.00
Open	NBAZ - Warrant Clearing Account	1122710	02/27/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$10.00
Open	NBAZ - Warrant Clearing Account	1122711	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$513.50
Open	NBAZ - Warrant Clearing Account	1122712	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122713	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122714	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122715	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122716	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122717	02/27/2024	Accounts Payable	BURNHAM MORTUARY	\$445.50
Open	NBAZ - Warrant Clearing Account	1122718	02/27/2024	Accounts Payable	CDW GOVERNMENT LLC	\$357.56
Open	NBAZ - Warrant Clearing Account	1122719	02/27/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$156.40
Open	NBAZ - Warrant Clearing Account	1122720	02/27/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$737.03
Open	NBAZ - Warrant Clearing Account	1122721	02/27/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$738.39
Open	NBAZ - Warrant Clearing Account	1122722	02/27/2024	Accounts Payable	CUMMINS INC	\$128.52
Open	NBAZ - Warrant Clearing Account	1122723	02/27/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$28.36
Open	NBAZ - Warrant Clearing Account	1122724	02/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
Open	NBAZ - Warrant Clearing Account	1122725	02/27/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$322.71
Open	NBAZ - Warrant Clearing Account	1122726	02/27/2024	Accounts Payable	DISH NETWORK	\$216.59
Open	NBAZ - Warrant Clearing Account	1122727	02/27/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$203.49
Open	NBAZ - Warrant Clearing Account	1122728	02/27/2024	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	\$47187.44
Open	NBAZ - Warrant Clearing Account	1122729	02/27/2024	Accounts Payable	EMPIRE MACHINERY	\$3455.82
Open	NBAZ - Warrant Clearing Account	1122730	02/27/2024	Accounts Payable	FRONTIER	\$4226.53
Open	NBAZ - Warrant Clearing Account	1122731	02/27/2024	Accounts Payable	FRONTIER	\$214.72
Open	NBAZ - Warrant Clearing Account	1122732	02/27/2024	Accounts Payable	FRONTIER	\$246.49
Open	NBAZ - Warrant Clearing Account	1122733	02/27/2024	Accounts Payable	FRONTIER	\$98.47
Open	NBAZ - Warrant Clearing Account	1122734	02/27/2024	Accounts Payable	GK INVESTIGATIONS	\$512.00
Open	NBAZ - Warrant Clearing Account	1122735	02/27/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$5930.91
Open	NBAZ - Warrant Clearing Account	1122736	02/27/2024	Accounts Payable	GRAINGER	\$375.98
Open	NBAZ - Warrant Clearing Account	1122737	02/27/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1844.82
Open	NBAZ - Warrant Clearing Account	1122738	02/27/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$180.90
Open	NBAZ - Warrant Clearing Account	1122739	02/27/2024	Accounts Payable	HOME DEPOT	\$1663.95
Open	NBAZ - Warrant Clearing Account	1122740	02/27/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$610.42
Open	NBAZ - Warrant Clearing Account	1122741	02/27/2024	Accounts Payable	INTAB INC	\$83.44
Open	NBAZ - Warrant Clearing Account	1122742	02/27/2024	Accounts Payable	LAWSON PRODUCTS INC	\$330.65
Open	NBAZ - Warrant Clearing Account	1122743	02/27/2024	Accounts Payable	LINGO	\$180.43
Open	NBAZ - Warrant Clearing Account	1122744	02/27/2024	Accounts Payable	LOWES COMPANIES INC	\$94.70
Open	NBAZ - Warrant Clearing Account	1122745	02/27/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
Open	NBAZ - Warrant Clearing Account	1122746	02/27/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$9029.00
Open	NBAZ - Warrant Clearing Account	1122747	02/27/2024	Accounts Payable	NAPA	\$252.42
Open	NBAZ - Warrant Clearing Account	1122748	02/27/2024	Accounts Payable	NATIONAL ASSOCIATION OF COUNTY ENGINEERS (NACE)	\$1020.00
Open	NBAZ - Warrant Clearing Account	1122749	02/27/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$504.18
Open	NBAZ - Warrant Clearing Account	1122750	02/27/2024	Accounts Payable	ORIENTAL TRADING COMPANY	\$83.94
Open	NBAZ - Warrant Clearing Account	1122751	02/27/2024	Accounts Payable	OVERDRIVE INC	\$780.44
Open	NBAZ - Warrant Clearing Account	1122752	02/27/2024	Accounts Payable	PERFECT PRINTZ LLC	\$120.37
Open	NBAZ - Warrant Clearing Account	1122753	02/27/2024	Accounts Payable	PITNEY BOWES	\$2874.61
Open	NBAZ - Warrant Clearing Account	1122754	02/27/2024	Accounts Payable	POWERSCREEN WESTERN LLC	\$420.65
Open	NBAZ - Warrant Clearing Account	1122755	02/27/2024	Accounts Payable	PREMIUM PROPANE LLC	\$991.25
Open	NBAZ - Warrant Clearing Account	1122756	02/27/2024	Accounts Payable	QUILL CORP	\$2843.45
Open	NBAZ - Warrant Clearing Account	1122757	02/27/2024	Accounts Payable	RHINEHART OIL CO	\$22.89
Open	NBAZ - Warrant Clearing Account	1122758	02/27/2024	Accounts Payable	RICOH USA INC	\$51.53
Open	NBAZ - Warrant Clearing Account	1122759	02/27/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$176.00
Open	NBAZ - Warrant Clearing Account	1122760	02/27/2024	Accounts Payable	RUSH TRUCK CENTER	\$1137.88
Open	NBAZ - Warrant Clearing Account	1122761	02/27/2024	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	\$96.00
Open	NBAZ - Warrant Clearing Account	1122762	02/27/2024	Accounts Payable	SAFeway INC	\$37.91
Open	NBAZ - Warrant Clearing Account	1122763	02/27/2024	Accounts Payable	SANTANDER BANK NA	\$66455.01
Open	NBAZ - Warrant Clearing Account	1122764	02/27/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2955.60
Open	NBAZ - Warrant Clearing Account	1122765	02/27/2024	Accounts Payable	SHERWIN-WILLIAMS	\$554.32
Open	NBAZ - Warrant Clearing Account	1122766	02/27/2024	Accounts Payable	SIERRA PROPANE	\$1044.41
Open	NBAZ - Warrant Clearing Account	1122767	02/27/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$474.76
Open	NBAZ - Warrant Clearing Account	1122768	02/27/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$2689.27
Open	NBAZ - Warrant Clearing Account	1122769	02/27/2024	Accounts Payable	SPARKLETTS WATER	\$65.93
Open	NBAZ - Warrant Clearing Account	1122770	02/27/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$98.45
Open	NBAZ - Warrant Clearing Account	1122771	02/27/2024	Accounts Payable	STAPLES BUSINESS CREDIT STAPLES ADVANTAGE	\$998.33

Open	NBAZ - Warrant Clearing Account	1122772	02/27/2024	Accounts Payable	SHANE STEVENS	\$3500.00
Open	NBAZ - Warrant Clearing Account	1122773	02/27/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4250.00
Open	NBAZ - Warrant Clearing Account	1122774	02/27/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$115.91
Open	NBAZ - Warrant Clearing Account	1122775	02/27/2024	Accounts Payable	THE POUR STATION	\$95.40
Open	NBAZ - Warrant Clearing Account	1122776	02/27/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1038.08
Open	NBAZ - Warrant Clearing Account	1122777	02/27/2024	Accounts Payable	ULINE INC	\$1058.71
Open	NBAZ - Warrant Clearing Account	1122778	02/27/2024	Accounts Payable	VERIZON WIRELESS	\$4075.81
Open	NBAZ - Warrant Clearing Account	1122779	02/27/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$104.75
Open	NBAZ - Warrant Clearing Account	1122780	02/27/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1132.64
Open	NBAZ - Warrant Clearing Account	1122781	02/27/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$12995.12
Open	NBAZ - Warrant Clearing Account	1122782	02/27/2024	Accounts Payable	US POSTMASTER	\$10186.23
Open	NBAZ - Warrant Clearing Account	1122783	02/27/2024	Accounts Payable	MARLEITA BEGAY	\$1214.95
Open	NBAZ - Warrant Clearing Account	1122784	02/27/2024	Accounts Payable	ESTELLE L BENALLY	\$12.00
Open	NBAZ - Warrant Clearing Account	1122785	02/27/2024	Accounts Payable	TYLER BIA	\$42.00
Open	NBAZ - Warrant Clearing Account	1122786	02/27/2024	Accounts Payable	JOSEPH DARRON BRODERICK	\$73.98
Open	NBAZ - Warrant Clearing Account	1122787	02/27/2024	Accounts Payable	DEVIN BROWN	\$59.00
Open	NBAZ - Warrant Clearing Account	1122788	02/27/2024	Accounts Payable	MARICELA CANO	\$20.72
Open	NBAZ - Warrant Clearing Account	1122789	02/27/2024	Accounts Payable	KIMBERLY LOUISE COLE	\$16.35
Open	NBAZ - Warrant Clearing Account	1122790	02/27/2024	Accounts Payable	FERRIN CROSBY	\$1059.62
Open	NBAZ - Warrant Clearing Account	1122791	02/27/2024	Accounts Payable	NICOLE CURLEY	\$12.00
Open	NBAZ - Warrant Clearing Account	1122792	02/27/2024	Accounts Payable	HAROLD NELSON DAVIS	\$424.38
Open	NBAZ - Warrant Clearing Account	1122793	02/27/2024	Accounts Payable	JOSEPH DEDMAN JR	\$283.00
Open	NBAZ - Warrant Clearing Account	1122794	02/27/2024	Accounts Payable	JULIUS ELWOOD	\$42.00
Open	NBAZ - Warrant Clearing Account	1122795	02/27/2024	Accounts Payable	RICHARD C GUINN	\$98.08
Open	NBAZ - Warrant Clearing Account	1122796	02/27/2024	Accounts Payable	ERIC K GULLICKSEN	\$32.00
Open	NBAZ - Warrant Clearing Account	1122797	02/27/2024	Accounts Payable	DESTINY A JENSEN	\$59.64
Open	NBAZ - Warrant Clearing Account	1122798	02/27/2024	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$10.20
Open	NBAZ - Warrant Clearing Account	1122799	02/27/2024	Accounts Payable	DEENA CHRISTINE MATTICE	\$12.36
Open	NBAZ - Warrant Clearing Account	1122800	02/27/2024	Accounts Payable	MONTIERTH, LORETTA	\$82.54
Open	NBAZ - Warrant Clearing Account	1122801	02/27/2024	Accounts Payable	DIANA M MORGAN	\$323.14
Open	NBAZ - Warrant Clearing Account	1122802	02/27/2024	Accounts Payable	RYAN N PATTERSON	\$389.57
Open	NBAZ - Warrant Clearing Account	1122803	02/27/2024	Accounts Payable	JESSE CLAYTON ROBINSON	\$1460.62
Open	NBAZ - Warrant Clearing Account	1122804	02/27/2024	Accounts Payable	JOHN SCRUGGS	\$59.00
Open	NBAZ - Warrant Clearing Account	1122805	02/27/2024	Accounts Payable	ALTON JOE SHEPHERD	\$22.11
Open	NBAZ - Warrant Clearing Account	1122806	02/27/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122807	02/27/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1122808	02/27/2024	Accounts Payable	JESSE THOMAS	\$136.30
Open	NBAZ - Warrant Clearing Account	1122809	02/27/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$19.00
Open	NBAZ - Warrant Clearing Account	1122810	02/27/2024	Accounts Payable	CODY MERRILL WAITE	\$57.15
Open	NBAZ - Warrant Clearing Account	1122811	02/27/2024	Accounts Payable	CHRISTINE WAUNNEKA	\$12.00
Open	NBAZ - Warrant Clearing Account	1122812	02/27/2024	Accounts Payable	MICHAEL B WHITING	\$46.58
Open	NBAZ - Warrant Clearing Account	1122833	02/27/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
Open	NBAZ - Warrant Clearing Account	1122834	02/27/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$182712.72
Open	NBAZ - Warrant Clearing Account	1122835	02/27/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1122836	02/27/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$141019.66
Open	NBAZ - Warrant Clearing Account	1122837	02/27/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1122838	02/27/2024	Accounts Payable	CORP AOC DISABILITY	\$47.92
Open	NBAZ - Warrant Clearing Account	1122839	02/27/2024	Accounts Payable	CORP DISABILITY	\$135.86
Open	NBAZ - Warrant Clearing Account	1122840	02/27/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14721.89
Open	NBAZ - Warrant Clearing Account	1122841	02/27/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$958.99
Open	NBAZ - Warrant Clearing Account	1122842	02/27/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1122843	02/27/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1122844	02/27/2024	Accounts Payable	NATIONWIDE	\$2404.04
Open	NBAZ - Warrant Clearing Account	1122845	02/27/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
Open	NBAZ - Warrant Clearing Account	1122846	02/27/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4111.94
Open	NBAZ - Warrant Clearing Account	1122847	02/27/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1122848	02/27/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$10133.42
Open	NBAZ - Warrant Clearing Account	1122849	02/29/2024	Accounts Payable	ALLEGRA	\$2427.08
Open	NBAZ - Warrant Clearing Account	1122850	02/29/2024	Accounts Payable	B&R TRUCKING	\$7590.00
Open	NBAZ - Warrant Clearing Account	1122851	02/29/2024	Accounts Payable	PRESTON MAURICE RABAN	\$1754.40
Open	NBAZ - Warrant Clearing Account	1122852	02/29/2024	Accounts Payable	US POSTMASTER	\$656.62
Open	NBAZ - Warrant Clearing Account	1122853	03/05/2024	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
Open	NBAZ - Warrant Clearing Account	1122854	03/05/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1122855	03/05/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1122856	03/06/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$1612.00
Open	NBAZ - Warrant Clearing Account	1122857	03/06/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$39086.01
Open	NBAZ - Warrant Clearing Account	1122858	03/06/2024	Accounts Payable	ALSCO INC	\$441.76
Open	NBAZ - Warrant Clearing Account	1122859	03/06/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11450.10
Open	NBAZ - Warrant Clearing Account	1122860	03/06/2024	Accounts Payable	AMIGO CHEVROLET	\$239.24
Open	NBAZ - Warrant Clearing Account	1122861	03/06/2024	Accounts Payable	APACHE COUNTY	\$500.51
Open	NBAZ - Warrant Clearing Account	1122862	03/06/2024	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$144.20
Open	NBAZ - Warrant Clearing Account	1122863	03/06/2024	Accounts Payable	AZ COURTS ASSN	\$1000.00
Open	NBAZ - Warrant Clearing Account	1122864	03/06/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1288.93
Open	NBAZ - Warrant Clearing Account	1122865	03/06/2024	Accounts Payable	AZLGEBT	\$399493.55
Open	NBAZ - Warrant Clearing Account	1122866	03/06/2024	Accounts Payable	B&R TRUCKING	\$8970.00

Open	NBAZ - Warrant Clearing Account	1122867	03/06/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$439.10
Open	NBAZ - Warrant Clearing Account	1122868	03/06/2024	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	\$451.11
Open	NBAZ - Warrant Clearing Account	1122869	03/06/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1227.50
Open	NBAZ - Warrant Clearing Account	1122870	03/06/2024	Accounts Payable	SARAH MAE BEGAY	\$190.00
Open	NBAZ - Warrant Clearing Account	1122871	03/06/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$500.00
Open	NBAZ - Warrant Clearing Account	1122872	03/06/2024	Accounts Payable	BLOCKBUSTER INC	\$1366.05
Open	NBAZ - Warrant Clearing Account	1122873	03/06/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$20.50
Open	NBAZ - Warrant Clearing Account	1122874	03/06/2024	Accounts Payable	BOOT BARN	\$717.14
Open	NBAZ - Warrant Clearing Account	1122875	03/06/2024	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$27976.89
Open	NBAZ - Warrant Clearing Account	1122876	03/06/2024	Accounts Payable	BRODART CO	\$96.43
Open	NBAZ - Warrant Clearing Account	1122877	03/06/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1959.22
Open	NBAZ - Warrant Clearing Account	1122878	03/06/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$191.80
Open	NBAZ - Warrant Clearing Account	1122879	03/06/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$155.61
Open	NBAZ - Warrant Clearing Account	1122880	03/06/2024	Accounts Payable	CLIA LABORATORY PROGRAM	\$95.00
Open	NBAZ - Warrant Clearing Account	1122881	03/06/2024	Accounts Payable	COMMNET WIRELESS	\$13300.00
Open	NBAZ - Warrant Clearing Account	1122882	03/06/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$21232.33
Open	NBAZ - Warrant Clearing Account	1122883	03/06/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1485.24
Open	NBAZ - Warrant Clearing Account	1122884	03/06/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.17
Open	NBAZ - Warrant Clearing Account	1122885	03/06/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
Open	NBAZ - Warrant Clearing Account	1122886	03/06/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
Open	NBAZ - Warrant Clearing Account	1122887	03/06/2024	Accounts Payable	DISCOUNT TIRE	\$56.30
Open	NBAZ - Warrant Clearing Account	1122888	03/06/2024	Accounts Payable	DISH NETWORK	\$149.57
Open	NBAZ - Warrant Clearing Account	1122889	03/06/2024	Accounts Payable	DOWNTOWN IRON	\$411.84
Open	NBAZ - Warrant Clearing Account	1122890	03/06/2024	Accounts Payable	PJ E EDWARDS-RAY	\$112.50
Open	NBAZ - Warrant Clearing Account	1122891	03/06/2024	Accounts Payable	EMPIRE MACHINERY	\$1410.97
Open	NBAZ - Warrant Clearing Account	1122892	03/06/2024	Accounts Payable	FERRELLGAS	\$1579.75
Open	NBAZ - Warrant Clearing Account	1122893	03/06/2024	Accounts Payable	FRONTIER	\$808.51
Open	NBAZ - Warrant Clearing Account	1122894	03/06/2024	Accounts Payable	FRONTIER	\$126.39
Open	NBAZ - Warrant Clearing Account	1122895	03/06/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122896	03/06/2024	Accounts Payable	FRONTIER	\$99.26
Open	NBAZ - Warrant Clearing Account	1122897	03/06/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122898	03/06/2024	Accounts Payable	FRONTIER	\$934.11
Open	NBAZ - Warrant Clearing Account	1122899	03/06/2024	Accounts Payable	FRONTIER	\$125.83
Open	NBAZ - Warrant Clearing Account	1122900	03/06/2024	Accounts Payable	FRONTIER	\$129.04
Open	NBAZ - Warrant Clearing Account	1122901	03/06/2024	Accounts Payable	FRONTIER	\$425.67
Open	NBAZ - Warrant Clearing Account	1122902	03/06/2024	Accounts Payable	FRONTIER	\$361.15
Open	NBAZ - Warrant Clearing Account	1122903	03/06/2024	Accounts Payable	FRONTIER	\$206.37
Open	NBAZ - Warrant Clearing Account	1122904	03/06/2024	Accounts Payable	GALLUP INDEPENDENT	\$276.00
Open	NBAZ - Warrant Clearing Account	1122905	03/06/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$547.17
Open	NBAZ - Warrant Clearing Account	1122906	03/06/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$200.00
Open	NBAZ - Warrant Clearing Account	1122907	03/06/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$36.91
Open	NBAZ - Warrant Clearing Account	1122908	03/06/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1733.34
Open	NBAZ - Warrant Clearing Account	1122909	03/06/2024	Accounts Payable	HOME DEPOT	\$596.48
Open	NBAZ - Warrant Clearing Account	1122910	03/06/2024	Accounts Payable	HORNE AUTO CENTER INC	\$1637.82
Open	NBAZ - Warrant Clearing Account	1122911	03/06/2024	Accounts Payable	INFORM DIAGNOSTICS INC	\$100.00
Open	NBAZ - Warrant Clearing Account	1122912	03/06/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1187.10
Open	NBAZ - Warrant Clearing Account	1122913	03/06/2024	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$1044.73
Open	NBAZ - Warrant Clearing Account	1122914	03/06/2024	Accounts Payable	LARGO TANK & EQUIPMENT INC	\$705.11
Open	NBAZ - Warrant Clearing Account	1122915	03/06/2024	Accounts Payable	LAS VEGAS CLARK COUNTY LIBRARY DISTRICT	\$20.99
Open	NBAZ - Warrant Clearing Account	1122916	03/06/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$245.12
Open	NBAZ - Warrant Clearing Account	1122917	03/06/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$26.59
Open	NBAZ - Warrant Clearing Account	1122918	03/06/2024	Accounts Payable	LOWES #24	\$59.37
Open	NBAZ - Warrant Clearing Account	1122919	03/06/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3542.13
Open	NBAZ - Warrant Clearing Account	1122920	03/06/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$557.62
Open	NBAZ - Warrant Clearing Account	1122921	03/06/2024	Accounts Payable	MARY MOTHER OF MANKIND PARISH	\$200.00
Open	NBAZ - Warrant Clearing Account	1122922	03/06/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$220.05
Open	NBAZ - Warrant Clearing Account	1122923	03/06/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$151.93
Open	NBAZ - Warrant Clearing Account	1122924	03/06/2024	Accounts Payable	NAPA	\$27.57
Open	NBAZ - Warrant Clearing Account	1122925	03/06/2024	Accounts Payable	NAVAJO NATION	\$1200.00
Open	NBAZ - Warrant Clearing Account	1122926	03/06/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4356.36
Open	NBAZ - Warrant Clearing Account	1122927	03/06/2024	Accounts Payable	NAVAJO WESTERNERS	\$402.29
Open	NBAZ - Warrant Clearing Account	1122928	03/06/2024	Accounts Payable	NEWMAN SIGNS INC	\$4656.12
Open	NBAZ - Warrant Clearing Account	1122929	03/06/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
Open	NBAZ - Warrant Clearing Account	1122930	03/06/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2418.43
Open	NBAZ - Warrant Clearing Account	1122931	03/06/2024	Accounts Payable	OVERDRIVE INC	\$3122.78
Open	NBAZ - Warrant Clearing Account	1122932	03/06/2024	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	\$2411.31
Open	NBAZ - Warrant Clearing Account	1122933	03/06/2024	Accounts Payable	PENWORTHY COMPANY	\$288.04
Open	NBAZ - Warrant Clearing Account	1122934	03/06/2024	Accounts Payable	PERFECT PRINTZ LLC	\$170.40
Open	NBAZ - Warrant Clearing Account	1122935	03/06/2024	Accounts Payable	PHIL STRATTON ELECTRIC IN	\$1300.00
Open	NBAZ - Warrant Clearing Account	1122936	03/06/2024	Accounts Payable	PREMIUM PROPANE LLC	\$4281.11
Open	NBAZ - Warrant Clearing Account	1122937	03/06/2024	Accounts Payable	QUILL CORP	\$3683.88
Open	NBAZ - Warrant Clearing Account	1122938	03/06/2024	Accounts Payable	RCI SYSTEMS LLC	\$144.00
Open	NBAZ - Warrant Clearing Account	1122939	03/06/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1021.74
Open	NBAZ - Warrant Clearing Account	1122940	03/06/2024	Accounts Payable	RHINEHART OIL CO	\$16863.11
Open	NBAZ - Warrant Clearing Account	1122941	03/06/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$5000.00

Open	NBAZ - Warrant Clearing Account	1122942	03/06/2024	Accounts Payable	JODI H ROTHUISBERGER	\$750.00
Open	NBAZ - Warrant Clearing Account	1122943	03/06/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
Open	NBAZ - Warrant Clearing Account	1122944	03/06/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$25677.17
Open	NBAZ - Warrant Clearing Account	1122945	03/06/2024	Accounts Payable	SHOW LOW FORD INC	\$87.32
Open	NBAZ - Warrant Clearing Account	1122946	03/06/2024	Accounts Payable	SIERRA PROPANE	\$926.84
Open	NBAZ - Warrant Clearing Account	1122947	03/06/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$322.31
Open	NBAZ - Warrant Clearing Account	1122948	03/06/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$1968.67
Open	NBAZ - Warrant Clearing Account	1122949	03/06/2024	Accounts Payable	SPARKLETT'S WATER	\$64.28
Open	NBAZ - Warrant Clearing Account	1122950	03/06/2024	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	\$200.00
Open	NBAZ - Warrant Clearing Account	1122951	03/06/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$34.18
Open	NBAZ - Warrant Clearing Account	1122952	03/06/2024	Accounts Payable	ST JOHNS CITY	\$242.45
Open	NBAZ - Warrant Clearing Account	1122953	03/06/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1234.12
Open	NBAZ - Warrant Clearing Account	1122954	03/06/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$11237.00
Open	NBAZ - Warrant Clearing Account	1122955	03/06/2024	Accounts Payable	SHANE STEVENS	\$3000.00
Open	NBAZ - Warrant Clearing Account	1122956	03/06/2024	Accounts Payable	SUMMIT FUNERAL HOME	\$5863.20
Open	NBAZ - Warrant Clearing Account	1122957	03/06/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$901.21
Open	NBAZ - Warrant Clearing Account	1122958	03/06/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$623.05
Open	NBAZ - Warrant Clearing Account	1122959	03/06/2024	Accounts Payable	DALE SHAWN TAYLOR	\$8000.00
Open	NBAZ - Warrant Clearing Account	1122960	03/06/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$641.68
Open	NBAZ - Warrant Clearing Account	1122961	03/06/2024	Accounts Payable	THE LIBRARY STORE INC	\$786.93
Open	NBAZ - Warrant Clearing Account	1122962	03/06/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
Open	NBAZ - Warrant Clearing Account	1122963	03/06/2024	Accounts Payable	THE POUR STATION	\$320.88
Open	NBAZ - Warrant Clearing Account	1122964	03/06/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1622.62
Open	NBAZ - Warrant Clearing Account	1122965	03/06/2024	Accounts Payable	TRIPLE R FUELS	\$433.79
Open	NBAZ - Warrant Clearing Account	1122966	03/06/2024	Accounts Payable	ULINE INC	\$208.41
Open	NBAZ - Warrant Clearing Account	1122967	03/06/2024	Accounts Payable	UNIFIRST CORPORATION	\$87.43
Open	NBAZ - Warrant Clearing Account	1122968	03/06/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$1011.28
Open	NBAZ - Warrant Clearing Account	1122969	03/06/2024	Accounts Payable	VALLEY AUTO PARTS	\$33.47
Open	NBAZ - Warrant Clearing Account	1122970	03/06/2024	Accounts Payable	VERIZON WIRELESS	\$437.71
Open	NBAZ - Warrant Clearing Account	1122971	03/06/2024	Accounts Payable	WASTE MANAGEMENT OF AZ	\$194.28
Open	NBAZ - Warrant Clearing Account	1122972	03/06/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$570.72
Open	NBAZ - Warrant Clearing Account	1122973	03/06/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$906.72
Open	NBAZ - Warrant Clearing Account	1122974	03/06/2024	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$177.83
Open	NBAZ - Warrant Clearing Account	1122975	03/06/2024	Accounts Payable	ANTONIA WOOD	\$106.78
Open	NBAZ - Warrant Clearing Account	1122976	03/06/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1637.56
Open	NBAZ - Warrant Clearing Account	1122977	03/06/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$911.62
Open	NBAZ - Warrant Clearing Account	1122978	03/06/2024	Accounts Payable	MARLEITA BEGAY	\$2130.51
Open	NBAZ - Warrant Clearing Account	1122979	03/06/2024	Accounts Payable	ESTELLE L BENALLY	\$46.27
Open	NBAZ - Warrant Clearing Account	1122980	03/06/2024	Accounts Payable	GLORIA BOWMAN	\$167.40
Open	NBAZ - Warrant Clearing Account	1122981	03/06/2024	Accounts Payable	FERRIN CROSBY	\$1851.61
Open	NBAZ - Warrant Clearing Account	1122982	03/06/2024	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
Open	NBAZ - Warrant Clearing Account	1122983	03/06/2024	Accounts Payable	RICHARD C GUINN	\$130.15
Open	NBAZ - Warrant Clearing Account	1122984	03/06/2024	Accounts Payable	STEPHANIE HANNAH	\$199.62
Open	NBAZ - Warrant Clearing Account	1122985	03/06/2024	Accounts Payable	KLINT HEAP	\$147.00
Open	NBAZ - Warrant Clearing Account	1122986	03/06/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$15.00
Open	NBAZ - Warrant Clearing Account	1122987	03/06/2024	Accounts Payable	MEGAN L HILL	\$300.00
Open	NBAZ - Warrant Clearing Account	1122988	03/06/2024	Accounts Payable	TYRON JENSEN	\$236.55
Open	NBAZ - Warrant Clearing Account	1122989	03/06/2024	Accounts Payable	STEPHANIE MCCARTHY	\$276.04
Open	NBAZ - Warrant Clearing Account	1122990	03/06/2024	Accounts Payable	CHRISTOPHER R PADILLA	\$422.22
Open	NBAZ - Warrant Clearing Account	1122991	03/06/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1159.10
Open	NBAZ - Warrant Clearing Account	1122992	03/06/2024	Accounts Payable	KIMBERLY K PENROD	\$223.74
Open	NBAZ - Warrant Clearing Account	1122993	03/06/2024	Accounts Payable	CELESTE ROBERTSON	\$938.96
Open	NBAZ - Warrant Clearing Account	1122994	03/06/2024	Accounts Payable	JARED HEATH STITES	\$178.90
Open	NBAZ - Warrant Clearing Account	1122995	03/06/2024	Accounts Payable	TALANO, BRISTINA	\$424.40
Open	NBAZ - Warrant Clearing Account	1122996	03/06/2024	Accounts Payable	JESSE THOMAS	\$91.32
Open	NBAZ - Warrant Clearing Account	1122997	03/06/2024	Accounts Payable	CRAIG TSOSIE	\$208.10
Open	NBAZ - Warrant Clearing Account	1122998	03/06/2024	Accounts Payable	CODY MERRILL WAITE	\$18.41
Open	NBAZ - Warrant Clearing Account	1122999	03/06/2024	Accounts Payable	ELTA WARNER	\$74.00
Open	NBAZ - Warrant Clearing Account	1123000	03/06/2024	Accounts Payable	ALICE JO WEBB	\$49.84
Open	NBAZ - Warrant Clearing Account	1123001	03/06/2024	Accounts Payable	THOMAS CARDON WEBB	\$63.82
Open	NBAZ - Warrant Clearing Account	1123002	03/06/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
Open	NBAZ - Warrant Clearing Account	1123003	03/06/2024	Accounts Payable	JOYCLYNN WHITING	\$304.12
Open	NBAZ - Warrant Clearing Account	1123004	03/06/2024	Accounts Payable	MICHAEL B WHITING	\$77.33
Open	NBAZ - Warrant Clearing Account	1123005	03/07/2024	Accounts Payable	ST JOHNS SHEDS CONTAINERS AND TANKS	\$10100.00
Open	NBAZ - Warrant Clearing Account	1123006	03/07/2024	Accounts Payable	CRAIG TSOSIE	\$289.80
Open	NBAZ - Warrant Clearing Account	1123007	03/07/2024	Accounts Payable	NATIONAL BANK	\$43122.85
Open	NBAZ - Warrant Clearing Account	1123008	03/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	\$29.12
Open	NBAZ - Warrant Clearing Account	1123009	03/07/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$2475.27
Open	NBAZ - Warrant Clearing Account	1123010	03/12/2024	Accounts Payable	24 HOUR GAS-N-GO	\$173.63
Open	NBAZ - Warrant Clearing Account	1123011	03/12/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$1221.18
Open	NBAZ - Warrant Clearing Account	1123012	03/12/2024	Accounts Payable	ALLEGRA	\$342.81
Open	NBAZ - Warrant Clearing Account	1123013	03/12/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$88.05
Open	NBAZ - Warrant Clearing Account	1123014	03/12/2024	Accounts Payable	ALSCO INC	\$387.91
Open	NBAZ - Warrant Clearing Account	1123015	03/12/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3981.03
Open	NBAZ - Warrant Clearing Account	1123016	03/12/2024	Accounts Payable	AMERICAN OUTDOOR ADVERTISING LLC	\$249.00

Open	NBAZ - Warrant Clearing Account	1123017	03/12/2024	Accounts Payable	AMIGO CHEVROLET	\$1257.85
Open	NBAZ - Warrant Clearing Account	1123018	03/12/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$142.55
Open	NBAZ - Warrant Clearing Account	1123019	03/12/2024	Accounts Payable	APACHE COUNTY	\$44.10
Open	NBAZ - Warrant Clearing Account	1123020	03/12/2024	Accounts Payable	APACHE COUNTY FAIR	\$150.00
Open	NBAZ - Warrant Clearing Account	1123021	03/12/2024	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	\$775.00
Open	NBAZ - Warrant Clearing Account	1123022	03/12/2024	Accounts Payable	ASPHALT ZIPPER INC	\$1249.43
Open	NBAZ - Warrant Clearing Account	1123023	03/12/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$2989.59
Open	NBAZ - Warrant Clearing Account	1123024	03/12/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$3412.01
Open	NBAZ - Warrant Clearing Account	1123025	03/12/2024	Accounts Payable	AZ LOCAL TECHNICAL ASSISTANCE PROGRAM LTAP	\$520.00
Open	NBAZ - Warrant Clearing Account	1123026	03/12/2024	Accounts Payable	AZ REPUBLIC	\$455.61
Open	NBAZ - Warrant Clearing Account	1123027	03/12/2024	Accounts Payable	AZ SUPREME COURT	\$1241.79
Open	NBAZ - Warrant Clearing Account	1123028	03/12/2024	Accounts Payable	B&R TRUCKING	\$9660.00
Open	NBAZ - Warrant Clearing Account	1123029	03/12/2024	Accounts Payable	AMBER BACA	\$93.66
Open	NBAZ - Warrant Clearing Account	1123030	03/12/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$186.61
Open	NBAZ - Warrant Clearing Account	1123031	03/12/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$660.00
Open	NBAZ - Warrant Clearing Account	1123032	03/12/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$132.40
Open	NBAZ - Warrant Clearing Account	1123033	03/12/2024	Accounts Payable	SARAH MAE BEGAY	\$590.00
Open	NBAZ - Warrant Clearing Account	1123034	03/12/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$487.41
Open	NBAZ - Warrant Clearing Account	1123035	03/12/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$607.01
Open	NBAZ - Warrant Clearing Account	1123036	03/12/2024	Accounts Payable	BOOT BARN	\$200.00
Open	NBAZ - Warrant Clearing Account	1123037	03/12/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123038	03/12/2024	Accounts Payable	BROWN'S PARTSMASTER INC	\$2220.12
Open	NBAZ - Warrant Clearing Account	1123039	03/12/2024	Accounts Payable	BURNHAM MORTUARY	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123040	03/12/2024	Accounts Payable	BURNHAM MORTUARY	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123041	03/12/2024	Accounts Payable	CALIBRE PRESS	\$199.00
Open	NBAZ - Warrant Clearing Account	1123042	03/12/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1846.46
Open	NBAZ - Warrant Clearing Account	1123043	03/12/2024	Accounts Payable	CITY OF SAN JOSE - SAN JOSE PUBLIC LIBRARY	\$19.95
Open	NBAZ - Warrant Clearing Account	1123044	03/12/2024	Accounts Payable	CLIA LABORATORY PROGRAM	\$248.00
Open	NBAZ - Warrant Clearing Account	1123045	03/12/2024	Accounts Payable	COMMITTED CONSTRUCTION LLC	\$529.50
Open	NBAZ - Warrant Clearing Account	1123046	03/12/2024	Accounts Payable	CONTINUANT INC	\$1385.22
Open	NBAZ - Warrant Clearing Account	1123047	03/12/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12949.29
Open	NBAZ - Warrant Clearing Account	1123048	03/12/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$1212.26
Open	NBAZ - Warrant Clearing Account	1123049	03/12/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$248.27
Open	NBAZ - Warrant Clearing Account	1123050	03/12/2024	Accounts Payable	DISH NETWORK	\$151.20
Open	NBAZ - Warrant Clearing Account	1123051	03/12/2024	Accounts Payable	PJ E EDWARDS-RAY	\$337.50
Open	NBAZ - Warrant Clearing Account	1123052	03/12/2024	Accounts Payable	EMPIRE MACHINERY	\$11843.06
Open	NBAZ - Warrant Clearing Account	1123053	03/12/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$416.85
Open	NBAZ - Warrant Clearing Account	1123054	03/12/2024	Accounts Payable	ROBERT L FITE	\$78.40
Open	NBAZ - Warrant Clearing Account	1123055	03/12/2024	Accounts Payable	FLEET PRIDE	\$1747.02
Open	NBAZ - Warrant Clearing Account	1123056	03/12/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$144.80
Open	NBAZ - Warrant Clearing Account	1123057	03/12/2024	Accounts Payable	FRONTIER	\$106.73
Open	NBAZ - Warrant Clearing Account	1123058	03/12/2024	Accounts Payable	FRONTIER	\$542.48
Open	NBAZ - Warrant Clearing Account	1123059	03/12/2024	Accounts Payable	FUTURE TIRE	\$1184.23
Open	NBAZ - Warrant Clearing Account	1123060	03/12/2024	Accounts Payable	GALL'S INC	\$676.75
Open	NBAZ - Warrant Clearing Account	1123061	03/12/2024	Accounts Payable	GALLUP WATER WORKS	\$30.50
Open	NBAZ - Warrant Clearing Account	1123062	03/12/2024	Accounts Payable	GILA BROADBAND	\$740.00
Open	NBAZ - Warrant Clearing Account	1123063	03/12/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123064	03/12/2024	Accounts Payable	HEALTHYQUITY INC	\$436.10
Open	NBAZ - Warrant Clearing Account	1123065	03/12/2024	Accounts Payable	KLINT HEAP	\$1389.66
Open	NBAZ - Warrant Clearing Account	1123066	03/12/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$4134.86
Open	NBAZ - Warrant Clearing Account	1123067	03/12/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$90.05
Open	NBAZ - Warrant Clearing Account	1123068	03/12/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$2190.92
Open	NBAZ - Warrant Clearing Account	1123069	03/12/2024	Accounts Payable	HOME DEPOT	\$2616.14
Open	NBAZ - Warrant Clearing Account	1123070	03/12/2024	Accounts Payable	HORNE AUTO CENTER INC	\$619.10
Open	NBAZ - Warrant Clearing Account	1123071	03/12/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$870.29
Open	NBAZ - Warrant Clearing Account	1123072	03/12/2024	Accounts Payable	KONICA MINOLTA	\$49.24
Open	NBAZ - Warrant Clearing Account	1123073	03/12/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$345.76
Open	NBAZ - Warrant Clearing Account	1123074	03/12/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$551.64
Open	NBAZ - Warrant Clearing Account	1123075	03/12/2024	Accounts Payable	OSCAR R MIRANDA	\$75.44
Open	NBAZ - Warrant Clearing Account	1123076	03/12/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$302.37
Open	NBAZ - Warrant Clearing Account	1123077	03/12/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
Open	NBAZ - Warrant Clearing Account	1123078	03/12/2024	Accounts Payable	NAPA	\$223.43
Open	NBAZ - Warrant Clearing Account	1123079	03/12/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
Open	NBAZ - Warrant Clearing Account	1123080	03/12/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2234.47
Open	NBAZ - Warrant Clearing Account	1123081	03/12/2024	Accounts Payable	NAVAJO WESTERNERS	\$266.98
Open	NBAZ - Warrant Clearing Account	1123082	03/12/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$8723.00
Open	NBAZ - Warrant Clearing Account	1123083	03/12/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$27.60
Open	NBAZ - Warrant Clearing Account	1123084	03/12/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$405.00
Open	NBAZ - Warrant Clearing Account	1123085	03/12/2024	Accounts Payable	O'REILLY AUTO PARTS	\$504.61
Open	NBAZ - Warrant Clearing Account	1123086	03/12/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$4601.44
Open	NBAZ - Warrant Clearing Account	1123087	03/12/2024	Accounts Payable	PAGE STEEL	\$313.22
Open	NBAZ - Warrant Clearing Account	1123088	03/12/2024	Accounts Payable	PARTS TOWN LLC	\$291.57
Open	NBAZ - Warrant Clearing Account	1123089	03/12/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123090	03/12/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1207.10
Open	NBAZ - Warrant Clearing Account	1123091	03/12/2024	Accounts Payable	PIMA COUNTY MEDICAL	\$3500.00

Open	NBAZ - Warrant Clearing Account	1123092	03/12/2024	Accounts Payable	PITNEY BOWES	\$197.00
Open	NBAZ - Warrant Clearing Account	1123093	03/12/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.90
Open	NBAZ - Warrant Clearing Account	1123094	03/12/2024	Accounts Payable	QUALITY CRAFTQUEST	\$810.34
Open	NBAZ - Warrant Clearing Account	1123095	03/12/2024	Accounts Payable	QUILL CORP	\$2625.59
Open	NBAZ - Warrant Clearing Account	1123096	03/12/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
Open	NBAZ - Warrant Clearing Account	1123097	03/12/2024	Accounts Payable	R&S NORTHEAST LLC	\$112.44
Open	NBAZ - Warrant Clearing Account	1123098	03/12/2024	Accounts Payable	RAELENE RABAN	\$36.77
Open	NBAZ - Warrant Clearing Account	1123099	03/12/2024	Accounts Payable	REAL TIME SOLUTIONS	\$2663.72
Open	NBAZ - Warrant Clearing Account	1123100	03/12/2024	Accounts Payable	RHINEHART OIL CO	\$7686.80
Open	NBAZ - Warrant Clearing Account	1123101	03/12/2024	Accounts Payable	RIM OUTDOOR SOLUTIONS	\$34538.63
Open	NBAZ - Warrant Clearing Account	1123102	03/12/2024	Accounts Payable	RUSH TRUCK CENTER	\$3853.79
Open	NBAZ - Warrant Clearing Account	1123103	03/12/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$29947.61
Open	NBAZ - Warrant Clearing Account	1123104	03/12/2024	Accounts Payable	SEAN P WILSON MD	\$300.00
Open	NBAZ - Warrant Clearing Account	1123105	03/12/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3003.89
Open	NBAZ - Warrant Clearing Account	1123106	03/12/2024	Accounts Payable	SEM APPLICATIONS INC	\$6.00
Open	NBAZ - Warrant Clearing Account	1123107	03/12/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$945.58
Open	NBAZ - Warrant Clearing Account	1123108	03/12/2024	Accounts Payable	SHERWIN-WILLIAMS	\$516.12
Open	NBAZ - Warrant Clearing Account	1123109	03/12/2024	Accounts Payable	SHOW LOW FORD INC	\$730.45
Open	NBAZ - Warrant Clearing Account	1123110	03/12/2024	Accounts Payable	SIERRA PROPANE	\$2151.05
Open	NBAZ - Warrant Clearing Account	1123111	03/12/2024	Accounts Payable	SILVER CREEK MORTUARY	\$608.15
Open	NBAZ - Warrant Clearing Account	1123112	03/12/2024	Accounts Payable	SITECH SOUTHWEST LLC	\$11019.09
Open	NBAZ - Warrant Clearing Account	1123113	03/12/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$11743.56
Open	NBAZ - Warrant Clearing Account	1123114	03/12/2024	Accounts Payable	SPARKLETT'S WATER	\$13.65
Open	NBAZ - Warrant Clearing Account	1123115	03/12/2024	Accounts Payable	SPARKLETT'S WATER	\$299.89
Open	NBAZ - Warrant Clearing Account	1123116	03/12/2024	Accounts Payable	SPARKLETT'S WATER	\$205.06
Open	NBAZ - Warrant Clearing Account	1123117	03/12/2024	Accounts Payable	SPARKLETT'S WATER	\$97.07
Open	NBAZ - Warrant Clearing Account	1123118	03/12/2024	Accounts Payable	ST JOHNS CITY	\$1681.65
Open	NBAZ - Warrant Clearing Account	1123119	03/12/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$2731.34
Open	NBAZ - Warrant Clearing Account	1123120	03/12/2024	Accounts Payable	SHANE STEVENS	\$3000.00
Open	NBAZ - Warrant Clearing Account	1123121	03/12/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$4300.00
Open	NBAZ - Warrant Clearing Account	1123122	03/12/2024	Accounts Payable	THE POUR STATION	\$69.38
Open	NBAZ - Warrant Clearing Account	1123123	03/12/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$1400.00
Open	NBAZ - Warrant Clearing Account	1123124	03/12/2024	Accounts Payable	ALENA THOMPSON	\$479.48
Open	NBAZ - Warrant Clearing Account	1123125	03/12/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.66
Open	NBAZ - Warrant Clearing Account	1123126	03/12/2024	Accounts Payable	TOWN OF EAGAR	\$123.22
Open	NBAZ - Warrant Clearing Account	1123127	03/12/2024	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$81.83
Open	NBAZ - Warrant Clearing Account	1123128	03/12/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$17840.96
Open	NBAZ - Warrant Clearing Account	1123129	03/12/2024	Accounts Payable	TRIPLE R FUELS	\$42.40
Open	NBAZ - Warrant Clearing Account	1123130	03/12/2024	Accounts Payable	TUMBLEWEED PRESS INC	\$3000.00
Open	NBAZ - Warrant Clearing Account	1123131	03/12/2024	Accounts Payable	SHAYLA DESERET UDALL	\$166.80
Open	NBAZ - Warrant Clearing Account	1123132	03/12/2024	Accounts Payable	UNIFIRST CORPORATION	\$74.91
Open	NBAZ - Warrant Clearing Account	1123133	03/12/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$454.40
Open	NBAZ - Warrant Clearing Account	1123134	03/12/2024	Accounts Payable	US POSTMASTER	\$100.00
Open	NBAZ - Warrant Clearing Account	1123135	03/12/2024	Accounts Payable	VALLEY AUTO PARTS	\$31.51
Open	NBAZ - Warrant Clearing Account	1123136	03/12/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$12.38
Open	NBAZ - Warrant Clearing Account	1123137	03/12/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
Open	NBAZ - Warrant Clearing Account	1123138	03/12/2024	Accounts Payable	VERIZON WIRELESS	\$732.24
Open	NBAZ - Warrant Clearing Account	1123139	03/12/2024	Accounts Payable	DANIELLE J WHITAKER	\$35.93
Open	NBAZ - Warrant Clearing Account	1123140	03/12/2024	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	\$1004.62
Open	NBAZ - Warrant Clearing Account	1123141	03/12/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$494.12
Open	NBAZ - Warrant Clearing Account	1123142	03/12/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$666.92
Open	NBAZ - Warrant Clearing Account	1123143	03/12/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$10.90
Open	NBAZ - Warrant Clearing Account	1123144	03/12/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$991.60
Open	NBAZ - Warrant Clearing Account	1123145	03/12/2024	Accounts Payable	GLORIA BOWMAN	\$18.72
Open	NBAZ - Warrant Clearing Account	1123146	03/12/2024	Accounts Payable	JOSEPH DARRON BRODERICK	\$76.00
Open	NBAZ - Warrant Clearing Account	1123147	03/12/2024	Accounts Payable	WICHITAW R BUSBY	\$41.54
Open	NBAZ - Warrant Clearing Account	1123148	03/12/2024	Accounts Payable	CECILIA DIAZ	\$3698.43
Open	NBAZ - Warrant Clearing Account	1123149	03/12/2024	Accounts Payable	SAMUEL TODD GARDNER	\$76.00
Open	NBAZ - Warrant Clearing Account	1123150	03/12/2024	Accounts Payable	DARYL GREER	\$281.40
Open	NBAZ - Warrant Clearing Account	1123151	03/12/2024	Accounts Payable	RICHARD C GUINN	\$284.00
Open	NBAZ - Warrant Clearing Account	1123152	03/12/2024	Accounts Payable	JOHN ROY HARRIS	\$200.00
Open	NBAZ - Warrant Clearing Account	1123153	03/12/2024	Accounts Payable	TRENT ADAM JENSEN	\$20.72
Open	NBAZ - Warrant Clearing Account	1123154	03/12/2024	Accounts Payable	DENNIELLE PATTERSON	\$75.44
Open	NBAZ - Warrant Clearing Account	1123155	03/12/2024	Accounts Payable	RYAN N PATTERSON	\$59.63
Open	NBAZ - Warrant Clearing Account	1123156	03/12/2024	Accounts Payable	JESSE CLAYTON ROBINSON	\$18.99
Open	NBAZ - Warrant Clearing Account	1123157	03/12/2024	Accounts Payable	ALTON JOE SHEPHERD	\$489.14
Open	NBAZ - Warrant Clearing Account	1123158	03/12/2024	Accounts Payable	ALTON JOE SHEPHERD	\$14.07
Open	NBAZ - Warrant Clearing Account	1123159	03/12/2024	Accounts Payable	JOE SHIRLEY JR	\$326.28
Open	NBAZ - Warrant Clearing Account	1123160	03/12/2024	Accounts Payable	ROCKY STEINMETZ	\$76.00
Open	NBAZ - Warrant Clearing Account	1123161	03/12/2024	Accounts Payable	JESSE THOMAS	\$44.61
Open	NBAZ - Warrant Clearing Account	1123162	03/12/2024	Accounts Payable	CRAIG TOSIAS	\$117.83
Open	NBAZ - Warrant Clearing Account	1123163	03/12/2024	Accounts Payable	ALICE JO WEBB	\$11.97
Open	NBAZ - Warrant Clearing Account	1123164	03/12/2024	Accounts Payable	WILLIAMS, LAMUEL	\$76.00
Open	NBAZ - Warrant Clearing Account	1123165	03/12/2024	Accounts Payable	SAMUEL A WOOD	\$504.51
Open	NBAZ - Warrant Clearing Account	1123166	03/12/2024	Accounts Payable	JAY YELLOWHORSE	\$4291.15

Open	NBAZ - Warrant Clearing Account	1123167	03/12/2024	Accounts Payable	IVAN D ZHELEV	\$76.00
Open	NBAZ - Warrant Clearing Account	1123187	03/12/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
Open	NBAZ - Warrant Clearing Account	1123188	03/12/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
Open	NBAZ - Warrant Clearing Account	1123189	03/12/2024	Accounts Payable	APACHE COUNTY HSA	\$6572.44
Open	NBAZ - Warrant Clearing Account	1123190	03/12/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$198183.76
Open	NBAZ - Warrant Clearing Account	1123191	03/12/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$173016.47
Open	NBAZ - Warrant Clearing Account	1123192	03/12/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
Open	NBAZ - Warrant Clearing Account	1123193	03/12/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139832.74
Open	NBAZ - Warrant Clearing Account	1123194	03/12/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
Open	NBAZ - Warrant Clearing Account	1123195	03/12/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$991.26
Open	NBAZ - Warrant Clearing Account	1123196	03/12/2024	Accounts Payable	CORP AOC DISABILITY	\$46.28
Open	NBAZ - Warrant Clearing Account	1123197	03/12/2024	Accounts Payable	CORP DISABILITY	\$121.62
Open	NBAZ - Warrant Clearing Account	1123198	03/12/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14285.38
Open	NBAZ - Warrant Clearing Account	1123199	03/12/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$927.16
Open	NBAZ - Warrant Clearing Account	1123200	03/12/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
Open	NBAZ - Warrant Clearing Account	1123201	03/12/2024	Accounts Payable	EORP LEGACY	\$3039.91
Open	NBAZ - Warrant Clearing Account	1123202	03/12/2024	Accounts Payable	NATIONWIDE	\$4011.32
Open	NBAZ - Warrant Clearing Account	1123203	03/12/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
Open	NBAZ - Warrant Clearing Account	1123204	03/12/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4165.08
Open	NBAZ - Warrant Clearing Account	1123205	03/12/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
Open	NBAZ - Warrant Clearing Account	1123206	03/12/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
Open	NBAZ - Warrant Clearing Account	1123207	03/12/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$9659.23
Open	NBAZ - Warrant Clearing Account	1123208	03/12/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
Open	NBAZ - Warrant Clearing Account	1123209	03/12/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$340.00
Open	NBAZ - Warrant Clearing Account	1123210	03/12/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1847.38
Open	NBAZ - Warrant Clearing Account	1123211	03/14/2024	Accounts Payable	GLORIA BOWMAN	\$115.00
Open	NBAZ - Warrant Clearing Account	1123212	03/14/2024	Accounts Payable	CONCHO ANIMAL ADVOCATES	\$500.00
Open	NBAZ - Warrant Clearing Account	1123213	03/14/2024	Accounts Payable	HOME DEPOT	\$274.64
Open	NBAZ - Warrant Clearing Account	1123214	03/14/2024	Accounts Payable	RYAN N PATTERSON	\$352.46
Open	NBAZ - Warrant Clearing Account	1123215	03/14/2024	Accounts Payable	SPEEDWAY TOWING LLC	\$1473.00
Open	NBAZ - Warrant Clearing Account	1123216	03/14/2024	Accounts Payable	US POSTMASTER	\$5667.16
Open	NBAZ - Warrant Clearing Account	1123217	03/19/2024	Accounts Payable	JULIUS ELWOOD	\$103.00
Open	NBAZ - Warrant Clearing Account	1123218	03/19/2024	Accounts Payable	NATHAN L NEZ	\$103.00
Open	NBAZ - Warrant Clearing Account	1123219	03/19/2024	Accounts Payable	GEORGE C PUENTE JR	\$103.00
Open	NBAZ - Warrant Clearing Account	1123220	03/19/2024	Accounts Payable	ALTON JOE SHEPHERD	\$572.14
Open	NBAZ - Warrant Clearing Account	1123221	03/20/2024	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	\$1250.00
Open	NBAZ - Warrant Clearing Account	1123222	03/20/2024	Accounts Payable	AIRGAS USA LLC	\$39.19
Open	NBAZ - Warrant Clearing Account	1123223	03/20/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$68.23
Open	NBAZ - Warrant Clearing Account	1123224	03/20/2024	Accounts Payable	ALSCO INC	\$556.22
Open	NBAZ - Warrant Clearing Account	1123225	03/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$8195.97
Open	NBAZ - Warrant Clearing Account	1123226	03/20/2024	Accounts Payable	ARIZONA ASSOCIATION OF DRUG COURT PROFESSIONALS	\$495.00
Open	NBAZ - Warrant Clearing Account	1123227	03/20/2024	Accounts Payable	ASHTONS REPAIR INC	\$25.00
Open	NBAZ - Warrant Clearing Account	1123228	03/20/2024	Accounts Payable	AT&T	\$99.72
Open	NBAZ - Warrant Clearing Account	1123229	03/20/2024	Accounts Payable	B&R TRUCKING	\$6210.00
Open	NBAZ - Warrant Clearing Account	1123230	03/20/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$331.07
Open	NBAZ - Warrant Clearing Account	1123231	03/20/2024	Accounts Payable	BCB INVESTMENTS	\$1025.92
Open	NBAZ - Warrant Clearing Account	1123232	03/20/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$80.00
Open	NBAZ - Warrant Clearing Account	1123233	03/20/2024	Accounts Payable	SARAH MAE BEGAY	\$225.00
Open	NBAZ - Warrant Clearing Account	1123234	03/20/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$433.25
Open	NBAZ - Warrant Clearing Account	1123235	03/20/2024	Accounts Payable	BI INC	\$124.53
Open	NBAZ - Warrant Clearing Account	1123236	03/20/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$45662.76
Open	NBAZ - Warrant Clearing Account	1123237	03/20/2024	Accounts Payable	BOOT BARN	\$200.00
Open	NBAZ - Warrant Clearing Account	1123238	03/20/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$619.80
Open	NBAZ - Warrant Clearing Account	1123239	03/20/2024	Accounts Payable	CEDAR GROVE WATER CO	\$83.30
Open	NBAZ - Warrant Clearing Account	1123240	03/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$1454.94
Open	NBAZ - Warrant Clearing Account	1123241	03/20/2024	Accounts Payable	CHALMERS FORD INC	\$9667.60
Open	NBAZ - Warrant Clearing Account	1123242	03/20/2024	Accounts Payable	CHAMPION FORD	\$399.79
Open	NBAZ - Warrant Clearing Account	1123243	03/20/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$68.40
Open	NBAZ - Warrant Clearing Account	1123244	03/20/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$144.00
Open	NBAZ - Warrant Clearing Account	1123245	03/20/2024	Accounts Payable	CORVUS DEFENSE INVESTIGATIONS LLC	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123246	03/20/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$96.98
Open	NBAZ - Warrant Clearing Account	1123247	03/20/2024	Accounts Payable	DISH NETWORK	\$227.59
Open	NBAZ - Warrant Clearing Account	1123248	03/20/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$67.20
Open	NBAZ - Warrant Clearing Account	1123249	03/20/2024	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	\$22.00
Open	NBAZ - Warrant Clearing Account	1123250	03/20/2024	Accounts Payable	EMPIRE MACHINERY	\$4306.60
Open	NBAZ - Warrant Clearing Account	1123251	03/20/2024	Accounts Payable	FERRELLGAS	\$2401.20
Open	NBAZ - Warrant Clearing Account	1123252	03/20/2024	Accounts Payable	FLEET PRIDE	\$408.31
Open	NBAZ - Warrant Clearing Account	1123253	03/20/2024	Accounts Payable	FORENSIC PIECES INC	\$675.00
Open	NBAZ - Warrant Clearing Account	1123254	03/20/2024	Accounts Payable	FRONTIER	\$251.43
Open	NBAZ - Warrant Clearing Account	1123255	03/20/2024	Accounts Payable	FRONTIER	\$150.33
Open	NBAZ - Warrant Clearing Account	1123256	03/20/2024	Accounts Payable	FRONTIER	\$101.43
Open	NBAZ - Warrant Clearing Account	1123257	03/20/2024	Accounts Payable	FRONTIER	\$148.94
Open	NBAZ - Warrant Clearing Account	1123258	03/20/2024	Accounts Payable	FRONTIER	\$255.99
Open	NBAZ - Warrant Clearing Account	1123259	03/20/2024	Accounts Payable	FRONTIER	\$254.54
Open	NBAZ - Warrant Clearing Account	1123260	03/20/2024	Accounts Payable	FRONTIER	\$199.20

Open	NBAZ - Warrant Clearing Account	1123261	03/20/2024	Accounts Payable	FRONTIER	\$198.66
Open	NBAZ - Warrant Clearing Account	1123262	03/20/2024	Accounts Payable	FRONTIER	\$212.76
Open	NBAZ - Warrant Clearing Account	1123263	03/20/2024	Accounts Payable	FRONTIER	\$255.77
Open	NBAZ - Warrant Clearing Account	1123264	03/20/2024	Accounts Payable	FRONTIER	\$224.90
Open	NBAZ - Warrant Clearing Account	1123265	03/20/2024	Accounts Payable	FRONTIER	\$211.63
Open	NBAZ - Warrant Clearing Account	1123266	03/20/2024	Accounts Payable	FRONTIER	\$147.73
Open	NBAZ - Warrant Clearing Account	1123267	03/20/2024	Accounts Payable	FRONTIER	\$204.31
Open	NBAZ - Warrant Clearing Account	1123268	03/20/2024	Accounts Payable	FRONTIER	\$161.16
Open	NBAZ - Warrant Clearing Account	1123269	03/20/2024	Accounts Payable	KAY HAUSER	\$277.50
Open	NBAZ - Warrant Clearing Account	1123270	03/20/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1029.67
Open	NBAZ - Warrant Clearing Account	1123271	03/20/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$242.50
Open	NBAZ - Warrant Clearing Account	1123272	03/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$47.62
Open	NBAZ - Warrant Clearing Account	1123273	03/20/2024	Accounts Payable	JOHN C HOLLEBEEK	\$1200.00
Open	NBAZ - Warrant Clearing Account	1123274	03/20/2024	Accounts Payable	HOME DEPOT	\$781.31
Open	NBAZ - Warrant Clearing Account	1123275	03/20/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$3706.13
Open	NBAZ - Warrant Clearing Account	1123276	03/20/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$635.98
Open	NBAZ - Warrant Clearing Account	1123277	03/20/2024	Accounts Payable	JJ KELLER & ASSOCIATES	\$845.43
Open	NBAZ - Warrant Clearing Account	1123278	03/20/2024	Accounts Payable	KK EXPRESS CAR WASH	\$107.90
Open	NBAZ - Warrant Clearing Account	1123279	03/20/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
Open	NBAZ - Warrant Clearing Account	1123280	03/20/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$6360.00
Open	NBAZ - Warrant Clearing Account	1123281	03/20/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$2185.71
Open	NBAZ - Warrant Clearing Account	1123282	03/20/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3918.88
Open	NBAZ - Warrant Clearing Account	1123283	03/20/2024	Accounts Payable	AMANDA MCCARTHY	\$60.00
Open	NBAZ - Warrant Clearing Account	1123284	03/20/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1025.00
Open	NBAZ - Warrant Clearing Account	1123285	03/20/2024	Accounts Payable	MOVIE LICENSING USA (SWANK)	\$2195.00
Open	NBAZ - Warrant Clearing Account	1123286	03/20/2024	Accounts Payable	NAPA	\$123.54
Open	NBAZ - Warrant Clearing Account	1123287	03/20/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$11660.23
Open	NBAZ - Warrant Clearing Account	1123288	03/20/2024	Accounts Payable	NAVAJO WESTERNERS	\$175.90
Open	NBAZ - Warrant Clearing Account	1123289	03/20/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$5516.45
Open	NBAZ - Warrant Clearing Account	1123290	03/20/2024	Accounts Payable	NORTHEAST ARIZONA POLICE ASSOCIATION (NAPA)	\$100.00
Open	NBAZ - Warrant Clearing Account	1123291	03/20/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1739.38
Open	NBAZ - Warrant Clearing Account	1123292	03/20/2024	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$837.52
Open	NBAZ - Warrant Clearing Account	1123293	03/20/2024	Accounts Payable	PERFECT PRINTZ LLC	\$2100.33
Open	NBAZ - Warrant Clearing Account	1123294	03/20/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$5899.00
Open	NBAZ - Warrant Clearing Account	1123295	03/20/2024	Accounts Payable	PREMIUM PROPANE LLC	\$1210.18
Open	NBAZ - Warrant Clearing Account	1123296	03/20/2024	Accounts Payable	QUILL CORP	\$1303.85
Open	NBAZ - Warrant Clearing Account	1123297	03/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$223.73
Open	NBAZ - Warrant Clearing Account	1123298	03/20/2024	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	\$88.00
Open	NBAZ - Warrant Clearing Account	1123299	03/20/2024	Accounts Payable	SAFEWAY INC	\$123.35
Open	NBAZ - Warrant Clearing Account	1123300	03/20/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2473.77
Open	NBAZ - Warrant Clearing Account	1123301	03/20/2024	Accounts Payable	SHERWIN-WILLIAMS	\$276.28
Open	NBAZ - Warrant Clearing Account	1123302	03/20/2024	Accounts Payable	SHI INTERNATIONAL CORP	\$5392.50
Open	NBAZ - Warrant Clearing Account	1123303	03/20/2024	Accounts Payable	SHOW LOW FORD INC	\$401.82
Open	NBAZ - Warrant Clearing Account	1123304	03/20/2024	Accounts Payable	SIERRA PROPANE	\$1303.36
Open	NBAZ - Warrant Clearing Account	1123305	03/20/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$37.85
Open	NBAZ - Warrant Clearing Account	1123306	03/20/2024	Accounts Payable	SNAP-ON CREDIT	\$628.92
Open	NBAZ - Warrant Clearing Account	1123307	03/20/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$627.78
Open	NBAZ - Warrant Clearing Account	1123308	03/20/2024	Accounts Payable	SPARKLETS WATER	\$696.65
Open	NBAZ - Warrant Clearing Account	1123309	03/20/2024	Accounts Payable	SPEEDY SALES AND SERVICE	\$12031.00
Open	NBAZ - Warrant Clearing Account	1123310	03/20/2024	Accounts Payable	ST JOHNS CITY	\$152.26
Open	NBAZ - Warrant Clearing Account	1123311	03/20/2024	Accounts Payable	STAPLES BUSINESS CREDIT STAPLES ADVANTAGE	\$5658.86
Open	NBAZ - Warrant Clearing Account	1123312	03/20/2024	Accounts Payable	SHANE STEVENS	\$5600.00
Open	NBAZ - Warrant Clearing Account	1123313	03/20/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$105.54
Open	NBAZ - Warrant Clearing Account	1123314	03/20/2024	Accounts Payable	SYMBOL ARTS	\$914.63
Open	NBAZ - Warrant Clearing Account	1123315	03/20/2024	Accounts Payable	THE POUR STATION	\$104.10
Open	NBAZ - Warrant Clearing Account	1123316	03/20/2024	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
Open	NBAZ - Warrant Clearing Account	1123317	03/20/2024	Accounts Payable	TOWN OF EAGAR	\$224.26
Open	NBAZ - Warrant Clearing Account	1123318	03/20/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$106.65
Open	NBAZ - Warrant Clearing Account	1123319	03/20/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$64.74
Open	NBAZ - Warrant Clearing Account	1123320	03/20/2024	Accounts Payable	TRIPLE R FUELS	\$242.87
Open	NBAZ - Warrant Clearing Account	1123321	03/20/2024	Accounts Payable	ULINE INC	\$527.40
Open	NBAZ - Warrant Clearing Account	1123322	03/20/2024	Accounts Payable	UNIFIRST CORPORATION	\$107.93
Open	NBAZ - Warrant Clearing Account	1123323	03/20/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$128.87
Open	NBAZ - Warrant Clearing Account	1123324	03/20/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$7852.76
Open	NBAZ - Warrant Clearing Account	1123325	03/20/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$45.29
Open	NBAZ - Warrant Clearing Account	1123326	03/20/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$268.37
Open	NBAZ - Warrant Clearing Account	1123327	03/20/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$293.69
Open	NBAZ - Warrant Clearing Account	1123328	03/20/2024	Accounts Payable	XEROX CORP	\$96.40
Open	NBAZ - Warrant Clearing Account	1123329	03/20/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$4350.00
Open	NBAZ - Warrant Clearing Account	1123330	03/20/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$425.43
Open	NBAZ - Warrant Clearing Account	1123331	03/20/2024	Accounts Payable	JESSE ADAMS	\$4.49
Open	NBAZ - Warrant Clearing Account	1123332	03/20/2024	Accounts Payable	ALREED DESCHEENY	\$92.00
Open	NBAZ - Warrant Clearing Account	1123333	03/20/2024	Accounts Payable	CECILIA DIAZ	\$398.69
Open	NBAZ - Warrant Clearing Account	1123334	03/20/2024	Accounts Payable	MELISSA DOUGLAS	\$64.07
Open	NBAZ - Warrant Clearing Account	1123335	03/20/2024	Accounts Payable	DARYL GREER	\$111.50

Open	NBAZ - Warrant Clearing Account	1123336	03/20/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$730.00
Open	NBAZ - Warrant Clearing Account	1123337	03/20/2024	Accounts Payable	GARET D KARTCHNER	\$911.35
Open	NBAZ - Warrant Clearing Account	1123338	03/20/2024	Accounts Payable	MELISSA MEEKS	\$226.80
Open	NBAZ - Warrant Clearing Account	1123339	03/20/2024	Accounts Payable	NATHAN L NEZ	\$110.00
Open	NBAZ - Warrant Clearing Account	1123340	03/20/2024	Accounts Payable	PAYTTAN SNYDER	\$405.20
Open	NBAZ - Warrant Clearing Account	1123341	03/20/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$88.00
Open	NBAZ - Warrant Clearing Account	1123342	03/20/2024	Accounts Payable	JESSE THOMAS	\$44.70
Open	NBAZ - Warrant Clearing Account	1123343	03/20/2024	Accounts Payable	JOYCLYNN WHITING	\$81.32
Open	NBAZ - Warrant Clearing Account	1123344	03/20/2024	Accounts Payable	MICHAEL B WHITING	\$119.76
Open	NBAZ - Warrant Clearing Account	1123345	03/20/2024	Accounts Payable	IVAN D ZHELEV	\$848.22
Open	NBAZ - Warrant Clearing Account	1123346	03/21/2024	Accounts Payable	ALTON JOE SHEPHERD	\$521.14

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/25/2024 [Signature]

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

Request approval of minutes dated March 5, 2024.

BOS Meeting Date Requested 4/2/24

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

March 5, 2024
St. Johns, Arizona

Present were, Chairman Joe Shirley, Jr. Vice Chairman Alton Joe Shepherd and Supervisor Nelson Davis. Also present was Clerk of the Board/County Manager Ryan N. Patterson, County Attorney Michael Whiting and Chief Deputy County Attorney Celeste Robertson.

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

Ferrin Crosby gave the invocation.

J.J. Thomas led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Kimberly Cole, Health Director, requested approval of Intergovernmental Agreement #CTR055272 Title V Maternal and Child Health Healthy Arizona Families Amendment #4. Ms. Cole stated the amendment is effective July 1, 2024, and revises and replaces the Price Sheet in the amount of \$134,000. Exhibit A is also revised and replaced. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Library District item.

Kiersten Nielsen, Assistant Library Director, requested approval to extend the current contract with NTUA Wireless LLC, for one-year; July 1, 2024, to July 1, 2025, to provide internet services to all Apache County Libraries except for Alpine. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chris McCarthy, Jail Commander, requested approval to award RFP 2023-02 to Advanced Correctional Healthcare, to provide medical services to inmates in the Apache County Jail. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Mr. Patterson presented the item following a public hearing regarding proposed amendments to the use of Community Development Block Grant (CDBG) funds for FY24, discussion and possible adoption of a resolution regarding amendments to the proposals. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Davis.** Vote was unanimous. Mr. Davis commented that every four years the CDBG grant comes around and the last rotation built the Mellon Center in Concho and this project at the library in Vernon is much-needed and thanked Malena for the work she did to move this forward. There was no one else wanting to address the Board during the public hearing. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Davis.** Vote was unanimous. Malena Hannah stated the projects haven't changed, just the scope of work within each proposed project and this amendment changes from a standalone building for the Vernon Food Pantry, to the expansion of the Vernon Public Library to accommodate for a food pantry and distribution center. Mrs. Hannah stated regarding the fairgrounds project, at the last public hearing it was deemed ineligible for funding, but within the revised scope it would be for ADA compliance. Ms. Hannah stated the third project for the HeadStart has not changed. Ms. Hannah recommended the Board adopt the same ranking as previously approved, and also to approve the amended resolution to reflect as such. **Mr. Davis moved approval of the resolution and amended project descriptions, seconded by Mr. Shepherd.** Vote was unanimous.

<u>Ranking</u>	<u>Allocated</u>	<u>Organization Name</u>	<u>Project Description</u>
1	100%	Vernon Food Pantry	Expansion of the Vernon Public Library to accommodate the Vernon Food Pantry and distribution facility.
2		Apache County Youth Development	ADA upgrades to show arena with ADA 4-H and Fair bleachers, sidewalks and lighting.
3		St. Johns HeadStart Facility	Update to building and ADA sidewalks.

**RESOLUTION OF THE BOARD OF SUPERVISORS AUTHORIZATION TO
SUBMIT APPLICATIONS AND IMPLEMENT CDBG PROJECTS**

RESOLUTION NO: 2024-06

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS AUTHORIZING AN AMENDMENT TO THE SUBMISSION OF AN APPLICATION FOR FY24 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Apache County is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within these application(s) address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors authorize application to be made to the State of Arizona, Department of Housing for FY24 CDBG funds, and authorize the Chair of the Board to sign application and contract or grant documents for receipt and use of these funds for projects on the attached ranking list, and authorize the Chair of the Board of Supervisors to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT this application for State CDBG funds meets the requirements of low and moderate income benefit for activities justified as benefiting low and moderate income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT Apache County will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the(these) application(s).

Passed and adopted by the Apache County Board of Supervisors this 5th day of March 2024.

/s/ Joe Shirley, Jr.
Chairman of the Board of Supervisors

ATTEST:

/s/ Ryan Patterson
Clerk of the Board

APPROVED AS TO FORM:

/s/ Michael Whiting
County Attorney

Mr. Patterson presented the Consent Agenda items A-F and recommended approval. **Mr. Shepherd moved approval Consent items A-F, seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between February 6, 2024, to March 5, 2024. Demands are payments made, or to be made, by the County. Payee Amount MIREYA MORALES \$1025.51 APACHE COUNTY HSA \$6354.17 APACHE COUNTY MEDICAL \$198380.94 APACHE COUNTY TAX WITHHOLDING \$175798.52 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$143041.01 CORRECTIONS OFFICER RET PLAN \$14505.86 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1226.43 EORP LEGACY \$3039.91

NATIONWIDE \$4567.67 NATIONWIDE TRUST FSB \$3115.08 PUBLIC SAFETY
PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET \$6869.26 SUPPORT
PAYMENT CLEARINGHOUSE \$1847.38 ADVANCED CORRECTIONAL HEALTHCARE
INC \$1766.49 AMAZON CAPITAL SERVICES INC \$9183.85 AMIGO CHRYSLER DODGE
JEEP RAM \$2216.18 RENALD J ANELLE \$5002.31 APEX SOFTWARE \$1640.00 ARIZONA
ELEVATOR SOLUTIONS INC \$9743.11 B&R TRUCKING \$6210.00 BAUMAN HOME
AND AUTO INC (CARQUEST) \$2027.81 BRIMHALL SAND & ROCK \$3074.24 CENTRAL
ARIZONA SUPPLY \$8426.69 CRESCENT ELECTRIC SUPPLY CO \$1423.88 DELL
COMPUTER CORPORATION \$22057.40 EMPIRE MACHINERY \$8087.14 EMPIRE
POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$574162.52 FRONTIER \$4223.05
GALLUP BLUEPRINT \$1150.00 HODGES ENTERPRISES INC DBA STRINGS N THINGS
MUSIC \$1838.11 INGRAM LIBRARY SERVICES \$2688.07 LAWSON PRODUCTS INC
\$1789.34 LITCHFIELD TACTICAL LLC \$1383.00 LYRASIS \$5586.00 NORTH COUNTRY
COMMUNITY HEALTH \$5000.00 NTUA WIRELESS, LLC \$5220.02 O'REILLY AUTO
PARTS \$14825.07 PACIFIC PONDEROSA CO INC \$2349.18 PIMA COUNTY MEDICAL
\$3500.00 PREMIUM PROPANE LLC \$3413.32 QUILL CORP \$3653.24 RHINEHART OIL
CO \$17511.41 RIGG LAW FIRM PLLC \$5000.00 SECURUS TECHNOLOGIES INC
\$1364.56 SHI INTERNATIONAL CORP \$22720.08 SIERRA PROPANE \$1799.18
SOUTHWEST AG INC \$1022.44 DALE SHAWN TAYLOR \$8000.00 THE ARIZONA
PARTNERSHIP FOR IMMUNIZATION \$2961.32 VERIZON WIRELESS \$6337.53
YAZZIE'S AUTO PARTS INC \$8259.74 NATIONAL BANK \$24327.04 NATIONAL BANK
OF ARIZONA 3040 \$3107.31 TYRON JENSEN \$1282.74 DOUGLAS LANCE PEARCE
\$1141.68 ADVANCED CORRECTIONAL HEALTHCARE INC \$39445.36 AMAZON
CAPITAL SERVICES INC \$7288.51 AZ SUPREME COURT \$2240.00 B&R TRUCKING
\$9660.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$2472.94 CATERPILLAR
FINANCIAL SERVICES CORPORATION \$23297.52 John Lucas COMMUNITY
BROADBAND ADVOCATES LLC \$7387.61 CONTRACT PHARMACY SERVICES INC
\$10346.78 DELL COMPUTER CORPORATION \$39671.50 DESERT MOUNTAIN
CORPORATION \$4013.70 EMPIRE MACHINERY \$164441.73 EPIC MOTORSPORTS
CORP \$1731.81 KLINT HEAP \$1377.07 HIGH COUNTRY PROPANE \$1631.26
HILLYARD/FLAGSTAFF \$1555.82 HOME DEPOT \$1032.83 INGRAM LIBRARY
SERVICES \$2674.88 NAVAJO TRIBAL UTILITY AUTHORITY \$1621.79 OVERDRIVE
INC \$1067.78 PREMIUM PROPANE LLC \$1968.98 QUILL CORP \$2677.98 RHINEHART
OIL CO \$2704.23 RIGG LAW FIRM PLLC \$1120.00 RUSH TRUCK CENTER \$11779.53
SAFE RESTRAINTS INC \$6959.48 SALT RIVER PROJECT - SRP - MARS \$1091.00
SANDERSON FORD INC \$86052.01 SARATOGA RACK MARKETING LLC
\$42246.23 SHANES GRADING AND PAVING \$4995.00 ST JOHNS CITY \$1940.80 TREAD
MASTERS TIRE & LUBE \$2092.36 ULINE INC \$1514.83 WHITE MOUNTAIN REGIONAL
MEDICAL CENTER \$5521.81 WRIGHT EXPRESS FSC WEX \$3360.89 APACHE COUNTY
TAX WITHHOLDING \$1945.36 EMPIRE MACHINERY \$106931.13 HERITAGE HUB
SOLUTIONS LLC \$17182.22 APACHE COUNTY HSA \$6379.17 APACHE COUNTY
MEDICAL \$200024.98 APACHE COUNTY TAX WITHHOLDING \$178462.59 ASRS
LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$143370.46
CORRECTIONS OFFICER RET PLAN \$14215.75 CORRECTIONS OFFICER RETIREMENT
PLAN 520 \$1194.60 EORP LEGACY \$3039.91 NATIONWIDE \$4390.86 NATIONWIDE
TRUST FSB \$3115.08 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY

SHERIFF RET \$10286.67 SUPPORT PAYMENT CLEARINGHOUSE \$1847.38 ADHS AZ HEALTH CARE COST \$22400.00 ALSICO INC \$1686.11 AMAZON CAPITAL SERVICES INC \$12976.57 AMIGO CHEVROLET \$5479.68 AMIGO CHRYSLER DODGE JEEP RAM \$5429.38 AT&T MOBILITY LLC (FIRSTNET) \$2785.87 AZ DEPT OF HEALTH SERVICES \$1763.09 B&R TRUCKING \$8280.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1350.02 BECK'S BILLIARDS \$2599.00 BLOCKBUSTER INC \$1125.48 BLUE LINE TOWING \$1245.00 BREWER LAW OFFICE PLLC \$10500.00 BURNHAM MORTUARY \$1000.00 CHAMPION FORD \$1586.50 CONTINUANT INC \$1385.22 CRESCENT ELECTRIC SUPPLY CO \$1157.18 FUTURE TIRE \$1024.96 GLAXO SMITHKLINE PHARMACY \$4379.48 GOLIGHTLY TIRE \$14388.30 HAMBLIN LAW OFFICE PLC \$10500.00 HANCOCK COMPREHENSIVE DENTISTRY \$1032.00 HOME DEPOT \$2286.38 KUHLMAN PSYCHOLOGY & CONSULTING PLLC \$1000.00 LAW OFFICE OF MICHAEL S PENROD PLC \$5640.00 LSQ GROUP HOLDINGS LLC \$7564.91MH CONSULTING & PROJECT MANAGEMENT LLC \$2378.97 NAVOPACHE ELECTRIC COOPERATIVE \$11387.14 O'REILLY AUTO PARTS \$3321.78 DANA BRYCE PATTERSON \$10500.00 PERFECT PRINTZ LLC \$1362.27 PIMA COUNTY MEDICAL \$5000.00 PREMIUM PROPANE LLC \$3043.57 QUILL CORP \$4789.98 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 R&S NORTHEAST LLC \$1390.50 REDW LLC \$7271.25 RHINEHART OIL CO \$7846.55 RUSH TRUCK CENTE \$6166.66 SARATOGA RACK MARKETING LLC \$21785.28 SECURUS TECHNOLOGIES INC \$1664.88 SITECH SOUTHWEST LLC \$9660.64 ST JOHNS EMERGENCY SERVICES \$2716.44 STANTEC CONSULTING SERVICES \$49788.96 STAPLES BUSINESS CREDIT STAPLES ADVANTAGE \$5365.91 STEENSMA LAWN & POWER EQUIPMENT INC \$2068.34 SUMMIT HEALTHCARE ASSOCIATION INC \$5106.69 THOMSON REUTERS WEST \$3018.66 TRINITY SERVICES GROUP INC \$24494.30 VERIZON WIRELESS \$1722.71 WAGNER EQUIPMENT CO \$1580.22 WHITE MOUNTAIN COMMUNICATIONS \$39519.11 YAZZIE'S AUTO PARTS INC \$2016.49 SAMUEL A WOOD \$1061.06 US POSTMASTER \$8200.00 ACTION PLUMBING/REED SERVICES LLC \$1250.00 ADVANCED AIR SYSTEMS LLC \$9987.00 AMAZON CAPITAL SERVICES INC \$5132.32 ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING) \$12300.00 AZ STATE RETIREMENT SYSTEM \$3075.59 AZ SUPREME COURT \$2088.96 AZ SUPREME COURT \$22766.12 B&R TRUCKING \$6900.00 CULLIGAN - PHOENIX \$1623.66 DATAPILOT INC \$7456.10 DUNRITE CLEANING SERVICE LLC \$2100.00 EMPIRE MACHINERY \$17226.12 FERRELLGAS \$2370.43 FRONTIER \$1531.24 HILLYARD/FLAGSTAFF \$2104.31 INGRAM LIBRARY SERVICES \$4038.00 KB WELDING INC \$6440.74 KIMBALL EQUIPMENT COMPANY \$35592.56 LESUEUR ADVANCE AUTOMOTIVE LLC \$1022.94 LSQ GROUP HOLDINGS LLC \$3397.12 NAPA \$1049.01 NAVAJO TRIBAL UTILITY AUTHORITY \$9735.96 NAVOPACHE ELECTRIC COOPERATIVE \$18387.66 OVERDRIVE INC \$1390.18 PELI BIOTHERMAL LLC \$2112.84 POWERSCREEN WESTERN LLC \$42748.00 PRAGMATICA LLC \$10473.75 PREMIUM PROPANE LLC \$2345.55 QUILL CORP \$2316.13 READING TRUCK EQUIPMENT LLC \$1701.61 RHINEHART OIL CO \$19967.78 SANOFI PASTEUR INC \$1143.21 SECURUS TECHNOLOGIES INC \$3243.10 SIERRA PROPANE \$4841.51 SPARKLETTS WATER \$1003.77 STANLEY SECURITY SOLUTIONS INC \$2092.35 SHANE STEVENS \$3000.00 THE EMBLEM AUTHORITY \$1896.00 TRAFFIC & PARKING CONTROL CO INC \$14080.53 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1668.85 WOODLAND

BUILDING CENTER C/O NATIONS BEST \$1468.35 SHOW LOW FORD INC \$79179.92.
Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated February 6, 2024, and February 22, 2024.
C. Request approval of the tax exemption and reimbursement for the Sanders Valley Baptist Church for parcels 207-25-002 and 207-26-365, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization. County Attorney's Office:
D. Request approval to reimburse Garet Kartchner for relocation expenses in accordance with Apache County Human Resources Policy Manual Section 1.7. School Superintendent's Office:
E. Request approval of acceptance of Utilities Funding Program Grant in the amount of \$25,000 total from Salt River Project and Tucson Electric Power. Elections Department:
F. Request approval based on the recommendation of the Republican Party County Chair, Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Nancy Roanhorse for the Puerco Precinct, Carol Whitney for the St. Johns Precinct, Barry Emerald for the Springerville Precinct, Lemos Fulmer and Lea Fulmer for the Eagar Precinct and Cynthia Loney for the St. Michaels Precinct. Vote was unanimous for consent agenda items A-F.

Mr. Patterson requested approval of a resolution designating the month of April as National County Government Month and recognize "Forward Together" as this year's theme. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

**Celebrating April 2024 as
National County Government Month
Resolution 2024-04**

WHEREAS, counties are one of America's oldest forms of government, dating back to 1634 when the first county governments (shires) were established in Virginia; and

WHEREAS, the nation's 3,069 counties serve more than 330 million Americans with essential services to create healthy, vibrant and safe communities; and celebrating this year's National Association of Counties theme of "Forward Together" to spotlight the vital role counties play; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the approximately 72,000 residents Apache County serves to provide essential services in efficient and cost effective ways; and

WHEREAS, Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run clean elections, among many other public service functions of our organization; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the health, welfare and safety of its wide diversity of people, culture, and landscape in cost-effective ways; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities and in recognition of the leadership, innovation and valuable service provided by Apache County and its employees;

THEREFORE, be it resolved that in the spirit of encouraging all citizens and organizations to recognize the important role and contributions of Apache County and its employees who work in public service, we do hereby recognize and celebrate April, 2024 as "Forward Together" National County Government Month.

Signed this 5th day of March 2024.

/s/ Dr. Joe Shirley, Jr.
Chairman of the Board

ATTEST:

/s/ Ryan N. Patterson
Clerk of the Board

Mr. Patterson requested approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Alpine Fire District, in the amount of \$167,491. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

RESOLUTION NUMBER 2024 -05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, ACCEPTING GRANT MONEY FROM GILA RIVER
INDIAN COMMUNITY FOR PURCHASE OF EQUIPMENT

WHEREAS, the Alpine Fire District has identified the need to replace a necessary front-line emergency vehicle and;

WHEREAS, the Alpine Fire District has applied for a grant to purchase such equipment with the Gila River Indian Community; and

WHEREAS, upon award of \$167,491 by the Gila River Indian Community the Apache County Board of Supervisors resolves to accept these monies on behalf of the Alpine Fire District.

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

The grants funds proposed by the Gila River Indian Community in the amount of \$167,491, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona this 5th day of March, 2024.

ATTEST:

/s/ Dr. Joe Shirley, Jr.
Chairman of the Board

/s/ Ryan N. Patterson
Clerk of the Board

Mr. Patterson requested approval to create a 19-hour a week Assistant Clerk of the Board position (Range 46) and hire within the salary range. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

J.J. Thomas, on behalf of Emergency Management, requested approval of Contract MRC 24-2107. Mr. Thomas stated this is an agreement between the National Association of County and City Health Officials (NACCHO) and Apache County, in the amount of \$10,000 to build the capacity of a local Critical Incident and Stress Management (CISM) unit and no match is required. **Mr. Shepherd moved approval, seconded by Mr. Davis.** 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 March 20, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on March 20, 2024, 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 March 21, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

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

Approved this 2nd day of April, 2024.

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

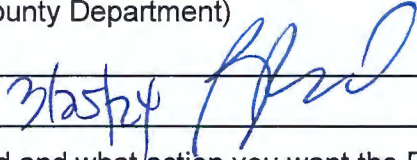
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager: _____

Date/Signature: _____



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

Request approval of the waiver of tax exemption and reimbursement for the Butterfly Lodge Museum for parcel 102-57-040, pursuant to ARS 42-11153. The exemption was filed late due to an administrative oversight within the organization.

BOS Meeting Date Requested 4/2/24

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 _____

Beth Bond

From: David Lofquist <davidjlofquist@gmail.com>
Sent: Monday, March 11, 2024 9:59 AM
To: Beth Bond
Cc: Dave Lofquist
Subject: Request the Board of Supervisors approve a petition for a late filing

Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a personal email address.

[Report Email](#)

[Trust Email](#)

Hi Beth,

My name is Dave Lofquist and I am the President and, since yesterday, the Statutory Agent for the Butterfly Lodge Museum, a small non-profit 501 (c)(3) in Greer. Due to some less than comprehensive job handover procedures, and the museum not being open October through April, the past president and Statutory Agent did not file the Affidavit For Organizational Exemption as required by ARS 42-11153. I found out only yesterday that the exemption was not requested.

I apologize for this administrative oversight, but I can confirm that our internal procedures have been enhanced so that this will not be a repeat occurrence going forward.

I am requesting that the Apache County Board of Supervisors approve this late request for our 2024 Property Tax Exemption.

Our organizational details:

Entity Name: James Willard Schultz - Lone Wolf Museum, Inc.
Entity ID: 02516070
Entity Type: Domestic Nonprofit Corporation
Parcel Number: 102-57-040

I understand you are on Spring break vacation this week. Would you please confirm that you received this email on your return to the office? Thanks for your assistance and please let me know if you need anything else.

Sincerely,
David Lofquist
President
Butterfly Lodge Museum
cell: 361-557-0830
davidjlofquist@gmail.com

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0003389
 Acres 0.00
 Assessed To

Parcel 10257040
 SCHULTZ JAMES W LONE WOLF MUSEUM INC AN ARIZ CORP
 PO BOX 76
 GREER, AZ 85927

Legal Description	Situs Address
Subdivision: LITTLE COLORADO Lot: 40 Section: 12 Township: 7N Range: 27E	4 1126

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2020	\$3,112.52	(\$3,112.52)	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$3,236.38	(\$3,236.38)	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$3,604.32	(\$3,604.32)	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$2,682.16	(\$2,682.16)	\$464.91	\$154.11	(\$619.02)	\$0.00
Total Tax Charge						\$0.00
Lien						
2015 Lien: 2017-47678	\$3,301.18	\$0.00	\$132.05	\$0.00	(\$3,433.23)	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Lien						\$0.00
GRAND TOTAL						\$0.00
Grand Total Due as of 03/18/2024						\$0.00

Make payment to:
 Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629
 To pay online go to www.co.apache.az.us/treasurer
 Interest accrues the 1st of every month

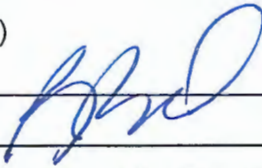
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager: _____

Date/Signature: _____

3/25/24 

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

Request approval of the waiver of tax exemption for Judy Meyer, Parcel 203-39-005C. The widow exemption was filed late due to illness.

BOS Meeting Date Requested 4/2/24

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 _____

To: Beth Bond <bbond@apachecountyaz.gov>

Subject: Widow Exemption

Dear Mrs. Bond

Per our conversation Wednesday, March 20, 2024, I am requesting a personal exemption. I missed the March 1 deadline. My husband, Patcrik C. Meyer passed away January 5, 2021. Parcel# 20339005C. Thank you for your help with this. If there is anything else you need please let me know.

This email has been scanned by Inbound Shield.

42-11153. Deadline for filing affidavit

A. A failure by a taxpayer who is entitled to an exemption to make an initial affidavit as required by section 42-11152 or furnish evidence required by this article between the first Monday in January and March 1 of the year constitutes a waiver of the exemption.

B. If a widow or widower or a person with a disability whose property is exempt from tax under section 42-11111, or an organization that is exempt from federal income tax under section 501(c) of the internal revenue code and is exempt from property tax under article 3 of this chapter, submits a petition after the deadlines prescribed by subsection A of this section, the person or organization may have the waiver redeemed by the county board of supervisors at any regular meeting, except that taxes that were due and payable before the petition was submitted may not be refunded or abated.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/25/24 *[Signature]*

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

Request approval of Apache County to become a signatory of the Memorandum of Understanding for Mexican Wolf Recovery and Management and authorization for Supervisor Nelson Davis to serve as Apache County's representative.

BOS Meeting Date Requested 4/2/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature *[Signature]*

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

April 2, 2024

Brady McGee, Ph.D.
Mexican Wolf Recovery Coordinator
U.S. Fish and Wildlife Service
2105 Osuna Road NE
Albuquerque, NM 87113

Via email to: brady_mcgee@fws.gov

Re: Formal request for Apache County to become signatory of the Memorandum of Understanding for Mexican Wolf Recovery and Management and join the Management Team and the Executive Team.

Dear Mr. McGee,

Further to your March 7, 2024, email, please consider this letter a formal request for Apache County to become signatory of the Memorandum of Understanding for Mexican Wolf Recovery and Management and join the Management Team and the Executive Team.

Per the MOU, Apache County is qualified to become a Cooperating Entity, responsible for representing the County residents' interests, while striving to make Mexican wolf reintroduction and management compatible with current and planned human activities, such as livestock grazing, hunting, and recreation, as authorized by the State of Arizona, which enables counties to protect the health, safety, and welfare of its citizens, pursuant to Arizona Revised Statutes § 11-806(b), as well as county laws, including county land-use plans, water and watershed plans, and environmental, natural resource, and cultural resource laws and policies.

Sincerely,

Dr. Joe Shirley, Jr.
Chairman of the Board

Memorandum of Understanding
For Mexican Wolf Recovery and Management

June 24, 2019

This Memorandum of Understanding (hereafter MOU) establishes a framework for collaboration that enables the signatory agencies to implement a long-term, scientifically based program to reintroduce and manage Mexican wolves (*Canis lupus baileyi*) in Arizona and New Mexico to contribute toward the recovery of this endangered subspecies, in accordance with the Mexican Wolf Recovery Plan, First Revision (Recovery Plan). This MOU is made and entered into by and among the following Federal, state, Tribal, and county agencies.

- Lead Agencies. Lead Agencies have regulatory jurisdiction and management authority over Mexican wolves, and/or regulatory jurisdiction and management over the lands that Mexican wolves occupy in Arizona and New Mexico, and/or expertise in resolving conflicts between humans and wildlife, including threatened and endangered species. Lead Agencies include those Native American Tribes, Pueblos, and Nations that are managing for the recovery of Mexican wolves.
 1. Arizona Game and Fish Department (AGFD), as authorized to enter into MOUs as the administrative agent of the Arizona Game and Fish Commission, A.R.S. § 17-231.B.7; as authorized by Arizona Revised Statutes (Title 17) and by a Cooperative Agreement executed in 1985 by AGFD and USFWS, pursuant to Section 6 of the Endangered Species Act of 1973, as amended (ESA); a Memorandum of Understanding executed in 2008 with USFWS for ESA implementation in Arizona; and as authorized under permits issued to AGFD by USFWS under ESA Section 10;
 2. New Mexico Department of Game and Fish (NMDGF), as authorized to enter into MOUs with federal agencies for the management of endangered species, under the Wildlife Conservation Act 17-2-37 to 17-2-46 NMSA 1978; and by a Cooperative Agreement executed in 1976 by the Department and the USFWS, entered into under Section 6 of the ESA; and as authorized under permits issued to the Department by USFWS under ESA Section 10.
 3. United States Department of Agriculture (U.S.D.A). Animal and Plant Health Inspection Service, Wildlife Services (WS), as authorized to enter into MOUs, Animal Damage Control Act of March 2, 1931, as amended; 7 USCA 8351) and the Act of December 22, 1987 (7USCA 8353).;
 4. U.S.D.A. Forest Service Southwestern Region (USFS), as authorized under the Multiple-Use Sustained-Yield Act of 1960 (16 U.S.C. §§ 528-531), National Forest Management Act of 1976 (16 U.S.C. §§ 1600 et seq.), and the ESA;
 5. United States Department of the Interior (U.S.D.I.) Bureau of Land Management (BLM),

as authorized under the Federal Land Policy and Management Act of 1976, (43 U.S.C. 1701 -1787), and the ESA;

6. U.S.D.I. Fish and Wildlife Service Region 2 (USFWS), as authorized under the ESA;
 7. U.S.D.I. National Park Service (NPS), as authorized to manage wildlife under 54 U.S.C. 100101(a) and other applicable NPS statutes,
 8. White Mountain Apache Tribe (WMAT), as authorized to enter into MOUs, i.e. Article IV Section 1 of the Tribal Constitution
- Cooperating Entities. Cooperating Entities are responsible for representing constituency interests while striving to make Mexican wolf reintroduction and management compatible with current and planned human activities, such as livestock grazing, hunting, and recreation. The Arizona Counties of Gila, Graham, Greenlee, Navajo, and the Eastern Arizona Counties Organization (EACO) are Cooperating Entities, as authorized by the State of Arizona, which enables counties to protect the health, safety, and welfare of its citizens, pursuant to Arizona Revised Statutes § 11-806(b), as well as county laws, including county land-use plans, water and watershed plans, and environmental, natural resource, and cultural resource laws and policies. Catron County in New Mexico is a Cooperating Entity, as authorized by the State of New Mexico pursuant NMSA 1978, Section 4-37-1 (1995) which provides that Counties have the power to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of any county or its inhabitants.

Collectively, all Lead Agencies and Cooperating Entities to this MOU are hereafter referred to as Signatories.

Witnesseth

WHEREAS, the ESA declared the policy of Congress to be “that all Federal departments and agencies shall seek to conserve endangered species and threatened species and shall utilize their authorities in furtherance of the purposes of this Act;”

WHEREAS, in 2015, the USFWS listed the Mexican wolf as an endangered subspecies (80 FR 2488) and published the Revision to the Regulations for the Nonessential Experimental Population of the Mexican Wolf (80 FR 2512) (this and subsequent revisions to these regulations hereafter referred to as the “10(j) Rule”); and in 2017 the USFWS published the Mexican Wolf Recovery Plan, First Revision (82 FR 57288); and

WHEREAS, the Signatories are committed to establishing and maintaining an ecologically and socially appropriate balance between the conflicting pressures of recovering the Mexican wolf and preventing or alleviating negative impacts that wolf predation might have on livestock or wildlife; and

WHEREAS, many Signatories have participated in Mexican wolf reintroduction and management

since 2003 or earlier under previous interagency MOUs, all parties have agreed it would best serve all interests to establish a new MOU that provides a long-term framework for collaboration in Mexican wolf reintroduction and management in accordance with the 10(j) Rule and the Recovery Plan.

NOW THEREFORE, the Signatories enter into this MOU to accomplish its purpose and objectives as stated below:

Purpose

The primary purpose of this MOU is to establish a framework for the signatory agencies to collaboratively implement a scientifically based program to reestablish a viable population of Mexican wolves in Arizona and New Mexico within the Mexican Wolf Experimental Population Area (hereafter MWEPA¹) as defined in the 10(j) Rule, to contribute to the recovery of the Mexican wolf.

Objectives

The objectives of this MOU are as follows:

1. Collaboratively reintroduce and/or manage Mexican wolves within the MWEPA (consistent with Tribal management plans and agreements) to achieve the recovery criteria in the Recovery Plan.
2. Ensure that efforts toward Mexican wolf recovery are productively integrated with, and appropriately balanced by, programs that prevent, reduce, or mitigate negative impacts that Mexican wolf reintroduction and management might have on lawful uses of Federal, state, and private lands, and participating Tribal Trust Lands. Toward that end, the Signatories will work with existing programs, including the Mexican Wolf/Livestock Council, the Livestock Indemnity Program under the Farm Services Agency, and the Arizona Livestock Loss Board to provide funding for such measures as financial resources allow. In addition, the Signatories will assist in implementing any other program that can help reduce wolf/livestock conflicts or alleviate the impacts of livestock depredation by wolves, while enabling progress toward the recovery of Mexican wolves as resources allow.
3. Foster cooperation that improves the science-based foundation for Mexican wolf recovery by conducting or facilitating research necessary to achieve recovery criteria and developing Standard Operating Procedures to guide the management of the experimental population consistent with the 10(j) Rule and Recovery Plan.

¹ The MWEPA includes the area established in the 10(j) Rule, which includes all of Arizona and New Mexico between Interstate 40 and the U.S./Mexico International border. In accordance with the 10(j) Rule, the USFWS can establish management agreements with state game and fish agencies and tribes for the management of Mexican wolves. Tribes can also request the removal of Mexican wolves from Tribal lands within the MWEPA.

4. Encourage commitment of sufficient resources (including funding, staff, equipment, etc.) to achieve mutually agreeable guidance, practices, performance and results in each of the areas delineated above.
5. Share timely information, as appropriate, with the public regarding the Mexican Wolf Recovery Program to foster transparent and effective communications regarding the goals and commitments under this MOU.

Framework:

1. The Signatory to the MOU for each Lead Agency, or designee, will serve as a member of the Executive Committee. The purpose of the Executive Committee is to provide input to decisions on actions and resources necessary for the reintroduction and management of the Mexican wolf consistent with the 10j Rule and Recovery Plan. The Executive Committee recognizes that USFWS may make decisions within its statutory authority regardless of Executive Committee input. The USFWS will strive to incorporate Executive Committee input into decisions regarding the reintroduction and management of Mexican wolves to the maximum extent practicable.
2. The Cooperating Entities will collectively designate one representative for all Arizona counties and one representative for all New Mexico counties to participate in the Executive Committee meetings. Cooperating Entities will provide information and recommendations through the representatives to the Executive Committee to improve management of Mexican wolves and reduce conflicts with other human activities. The Executive Committee may also invite Cooperating Entities to participate in meetings to provide information on particular issues.
3. Each Signatory to the MOU will designate a representative(s) to serve as a member of the Management Team. The purpose of the Management Team is to oversee the activities of the Interagency Field Team (IFT) and to provide information to the Executive Committee on pending actions and resource needs for Mexican wolf reintroduction and management.
4. The Management Team will be routinely updated by the IFT on reintroduction and management activities and by the USFWS on the Mexican Wolf Recovery Program.
5. The Management Team will review or develop:
 - a. Interagency annual work plans
 - b. Budgets
 - c. Standard Operating Procedures (SOP's) to be consistent with the 10j Rule
 - d. Outreach materials and processes
 - e. Annual and monthly reports
 - f. Initial Release and Translocation Plans

6. The IFT members will consist of Lead Agency employees whose primary duties involve on-the-ground management of Mexican wolves.
7. The non-Federal parties will provide input into operational decisions to the USFWS through the following processes:
 - a. The state or Tribal (jurisdictional) IFT lead (IFTL) and the USFWS Field Project Coordinator will manage all day-to-day issues within the guidance of SOP's (e.g., non-aerial population monitoring, trapping for monitoring purposes, food caches, depredation assignments), through informal discussion and coordination with the entire IFT, and will inform the MOU Signatories of the decisions, as appropriate. In the event of disagreement on how to resolve a management issue, the USFWS Field Project Coordinator will make the decision. For issues that require dispute resolution, the IFT will refer to the "Dispute Resolution and Decision Making" sections of this document.
 - (i) In order to achieve the Mexican wolf Recovery Plan's genetic criteria for downlisting and delisting, decisions regarding the timing, location and circumstances of Mexican wolf releases will be based on input from the IFT, and will be made cooperatively by the Service with the Arizona Game and Fish Department with respect to releases in Arizona, and by the Service with the New Mexico Department of Game and Fish with respect to releases in New Mexico. Mexican wolves can be released on Tribal lands under a Service-approved management agreement with Tribal agencies. Additionally, prior to any releases occurring, the Service will comply with state permit requirements pursuant to (i) 43 C.F.R. pt. 24 and (ii) conditions imposed by any permit issued under section 10(a)(1)(A) of the Endangered Species Act, 16 U.S.C. 1539(a)(1)(A).
 - (ii) The IFT recommendation should incorporate input from all IFT members, but at a minimum will capture concerns and/or recommendations from the jurisdictional IFTL representatives.
 - (iii) The recommendation will be forwarded from the IFT to the jurisdictional agency (i.e., state or tribe) and USFWS Management Team members for distribution to the entire Management Team for comment. After receiving and incorporating comments from the Management Team, the recommendation will be forwarded to the appropriate MOU Signatory for decision, as described in the SOP for the operational decision.
 - (iv) Situations that require an immediate management response (e.g., removal of a wolf for safety concerns) will be authorized by the USFWS with notification to the Management Team as soon as possible.
 - (v) The USFWS will develop a memorandum of decision (e.g., for removal of a problem wolf) with input from the Management Team and will forward the decision to the other MOU Signatories.

- (vi) For issues that require dispute resolution, the IFT will refer to the “Dispute Resolution and Decision Making” section of this document.
- 8. On non-Tribal lands and in the absence of a state lead, the USFWS’s Regional Director will make a decision on moving forward with management of Mexican wolves in accordance with the 10(j) Rule and Recovery Plan.
- 9. Dispute Resolution and Decision Making
IFT disputes will be raised to the USFWS Field Project Coordinator and jurisdictional IFTL. If the dispute still cannot be resolved at this level, it will be forwarded to involved Management Team representatives for resolution. If Management Team members are not able to resolve the dispute, Management Team members will develop IFT recommendations and provide any additional information necessary for the Executive Committee’s consideration.
- 10. Coordination:
 - a. The Executive Committee members, or their designees, will meet at least twice each year. At least one of these meetings will be in person.
 - b. The Management Team will meet in person at least twice each year; at least one of these meetings will be in conjunction with a meeting of the Executive Committee. Additional meetings may occur in person or via other technology.
 - c. The Executives Committee, the Management Team, and the IFT will explore work group paradigms to effectively incorporate a wide diversity of opinions to achieve the Recovery Plan criteria.
 - d. IFT will meet a minimum of every other month.
- 11. Outreach to non-Tribal landowners and the public on Mexican wolf issues will be coordinated among the MOU Signatories, as practicable.
- 12. Outreach to Tribal members will be coordinated among Tribal, state, and Federal agencies as practicable.
- 13. Press releases will be provided to MOU Signatories concurrent with, or prior to, the release to the media, as feasible.

Collaborative Roles and Responsibilities of the Signatories to this MOU:

- 14. The AGFD will provide a Field Team Leader to serve as the AGFD lead field representative, and other full time staff and will provide, upon Commission approval, all necessary AGFD authorizations and permits, as approved by the Commission, to all Signatories on a timely basis, as sanctioned under applicable laws. The AGFD will provide coordinated information to all interested parties relative to the Mexican wolf.
- 15. The NMDGF will provide a Field Team Leader to serve as the NMDGF lead field representative, and other full time staff upon Commission approval and subject to sufficient

appropriations and authorizations made by the Legislature of New Mexico. Additionally, the NMDGF will provide coordinated information to all interested parties relative to the Mexican wolf.

16. The WS will assist with research needs through their research branch and will, subject to available funding and in consideration of other cooperatively funded time commitments, provide Wildlife Damage Management Specialist(s) to the IFT, who will: 1) investigate depredations and provide depredation investigation reports to livestock producers; 2) investigate human safety, nuisance, or other reported wolf conflicts and provide reports to the IFT; 3) serve as the lead agency for removal of wolves involved in depredations or nuisance behaviors, as authorized by USFWS; and 4) provide assistance and input on IFT issues and priorities.
17. The USFS will provide a liaison to the IFT to: 1) serve as the primary liaison between the IFT and USFS on all Mexican wolf issues that pertain to USFS-managed lands, USFS permittees, and others Forest users; 2) provide coordination between the various USFS District Rangers/Wildlife Staff/Regional Office and the IFT on wolf-related activities and issues; 3) provide assistance and input on IFT issues and priorities; and 4) facilitate obtaining necessary USFS authorizations, permits, environmental analyses, and closure orders.
18. The BLM will coordinate Mexican wolf management efforts related to BLM-managed public lands in Arizona and New Mexico with Signatories and facilitate communication and coordination with, and between, public lands users and Signatories to achieve the purpose of this MOU. The BLM will provide a liaison to the IFT when Mexican wolves become established on BLM-managed public lands or management situations warrant increased BLM involvement to: 1) serve as the primary liaison between the IFT and BLM on all wolf-related issues that pertain to BLM-managed lands, BLM permittees, and other public land users; 2) provide coordination between the various BLM District Offices/Field Offices/Wildlife Staff and the IFT on wolf-related activities and issues; 3) provide assistance and input on IFT issues and priorities; and 4) facilitate obtaining necessary BLM authorizations, permits and environmental analyses.
19. The USFWS is responsible for recovery of the Mexican wolf and for implementation of the Mexican Wolf Recovery Program. The USFWS will: 1) develop any necessary revisions to the Recovery Plan; 2) develop any necessary revisions to the 10(j) Rule; 3) lead the development of appropriate National Environmental Policy Act documents for the Mexican Wolf Recovery Program; 4) provide a Mexican Wolf Field Project Coordinator and/or an Interagency Field Team Lead; 5) manage the captive breeding program to ensure appropriate wolves (in terms of genetics and behavior) are available for releases and translocations; 6) lead development and dissemination of public education outreach and informational materials regarding the Mexican Wolf Recovery Program; 7) provide all necessary USFWS authorizations and permits to all Signatories on a timely basis, as sanctioned under applicable laws; and 8) obtain all necessary authorizations or permits in accordance with applicable Federal law and regulations.

20. The NPS is primarily responsible for management of all wildlife, including species listed under the ESA, on lands and waters designated by Congress as part of the National Park System. The NPS will continue to conserve wolves as directed by the Organic Act of 1916, as guided by additional NPS authorities and policies, and each park's enabling legislation, and will continue to develop innovative and effective strategies to conserve the Mexican wolf on NPS lands in their ecological context within their historical range. Under the 10(j) rule, Mexican wolves dispersing onto NPS lands outside the 10(j) area will be protected as an endangered species under the ESA, and section 10(a)(1)(A) provisions for research and recovery would be subject to NPS research permitting authorities and policies while those animals reside within NPS unit boundaries. Under 10(j) provisions, Mexican wolves on NPS lands within the 10(j) area will receive protection as a threatened species, and likewise section 10(a)(1)(A) provisions would be subject to NPS research permitting authorities and policies. For the purposes of section 7 of the ESA, nonessential experimental populations are treated as threatened species when the nonessential experimental population is located within a National Wildlife Refuge or National Park, and therefore section 7(a)(1) and the consultation requirements of section 7(a)(2) of the ESA apply in National Wildlife Refuges and National Parks.
21. White Mountain Apache Tribe Game and Fish Department is responsible for the management of wildlife on the Fort Apache Indian Reservation. The WMAT Mexican Wolf Project is responsible reintroduction and management of Mexican wolves on the Fort Apache Indian Reservation, in Arizona, and voluntarily providing assistance on non-Tribal lands in Arizona and New Mexico as requested by the appropriate agency. The WMAT Game and Fish Department will provide a Mexican Wolf Biologist/Field Team Leader to serve as the WMAT lead field representative and other full time staff.
22. Counties and EACO will: 1) enhance communication with other interested parties and the public to keep them informed on the Mexican Wolf Recovery Program; 2) provide logistical and other support as necessary for the Mexican Wolf Recovery Program; 3) coordinate impact assessments and mitigation measures that may occur from reintroduction and management of the Mexican wolf, on health, safety, and welfare of the Counties and their residents.

It is Mutually Agreed and Understood by and among the Signatories in this MOU that:

1. The Signatories are primarily a coordinating body who have agreed through this MOU to collaborate in developing consensus-based recommendations to the maximum extent practicable subject to applicable law and acceptance by the appropriate jurisdictional agency. Collaboration pursuant to this MOU shall not abrogate nor shall it be construed to abrogate the jurisdictional or other legal authorities of any Signatory or of any other entity, including state and Tribal trust authorities for wildlife and wildlife management. All responsibilities, obligations, authorities, and discretion granted by applicable law to each of the Signatories shall be maintained.
2. Tribes: The USFWS will maintain government-to-government relationships with Tribal entities in a fashion consistent with Statements of Relationships, Secretarial Order 3206,

Tribal Wolf Management Plans, Information Management Protocols, and all other applicable Federal laws, regulations, policies and treaties. The Tribes have broad police and management authorities for wildlife inherent in treaty rights and the above agreements. For example, the USFWS and the White Mountain Apache Tribe manage wolves under a management agreement which recognizes Tribal authority on the Fort Apache Indian Reservation. Tribes may voluntarily be involved in other processes associated with the signatories and may request the assistance of other signatory agencies in the management of Mexican wolves on Tribal Trust lands.

3. Certain discussions or documents provided to the MOU Signatories or their designees will contain information on the Mexican Wolf Recovery Program that is confidential, but is provided to the Program's IFT, Management Team, and/or Executive Committee for deliberative and advisory purposes. Signatories to this MOU acknowledge the confidential nature of this information and that it is, accordingly, not intended for distribution or discussion outside of the IFT, Management Team, or Executive Committee. The Signatories agree to maintain the confidentiality of the information they receive, to the extent permitted by law (e.g., FOIA or state public records law), and to limit its distribution or discussion outside of the IFT, Management Team, or Executive Committee solely to their organizational leadership, as required and appropriate, on a strictly need-to-know basis.
4. The terms of this MOU are contingent upon sufficient resources being available to the Signatories for performance of this MOU, and nothing in this MOU commits a party to the expenditure of funds that are not appropriated or allocated. The Signatories will develop work plans each year, develop budgets and, as funding is available from all sources, assess priorities and apply the available funding to those priorities. Decisions as to whether sufficient resources are available to each Signatory shall be determined by each Signatory, shall be accepted by all other Signatories, and shall be final.
5. Specific work projects or activities that involve transfer of funds, services or property among the Signatories shall require execution of separate agreements or contracts and be contingent upon the availability of appropriated or other funds. Appropriate statutory authority must independently authorize such activities; this MOU does not provide such authority. Negotiation, execution and administration of each such separate agreement or contract must comply with all applicable statutes and regulations. Nothing in this MOU shall obligate the Signatories to encumber or transfer any funds, expend appropriations, or to enter into any contract or other obligations.
6. This MOU is not intended to, and does not create or establish, any substantive or procedural right, benefit, trust responsibility, claim, cause of action enforceable at law, or equity, in any administrative or judicial proceeding by a party or non-party against any party or against any employee, officer, agent, or representative of any party.
7. The Signatories in this MOU and their respective agencies and offices will handle their own activities and use their own resources, including the expenditure of their own funds, in pursuing the objectives of this MOU, except when transfers of funds are authorized by separate agreements or contracts. Each party will carry out its separate activities in a

coordinated and mutually beneficial manner. Employee assignment under this MOU is subject to approval by the employing agency.

8. Any information provided to the Federal Agencies under this instrument may be subject to release under the Freedom of Information Act (5 U.S.C. 552) (FOIA) or state public records law. However, nothing in this MOU shall be construed to affect the applicability of the exemptions set forth in 5 U.S.C. 552 (b).
9. In accordance with Secretarial Order 3206, to the extent consistent with the provisions of the Privacy Act, FOIA, and the Federal Agencies' abilities to continue to assert FOIA exemptions with regard to FOIA requests, the Federal Agencies shall make available to an Indian tribe all information held by the Federal Agencies which is related to its Indian lands and Tribal trust resources. In the course of the mutual exchange of information, the Federal Agencies shall protect, to the maximum extent practicable, Tribal information which has been disclosed to or collected by Federal Agencies. Federal Agencies shall promptly notify and, when appropriate, consult with affected tribes regarding all requests for Tribal information relating to the administration of the ESA.
10. This instrument in no way restricts the Signatories from participating in similar activities with other public or private agencies, organizations and individuals. This MOU does not modify or supersede other existing agreements between or among any of the Signatories.
11. This MOU takes effect on the date of the last signature of approval and shall remain in effect for 5 years after the date of the last signature. The Signatories will review the MOU prior to its scheduled expiration and extend it if so desired. Any Signatory may withdraw from this MOU with a 60-day written notice to the other Signatories. Withdrawal by one party shall not obligate any other Signatory to withdraw, nor shall it affect continued cooperation among remaining parties to this MOU.
12. In accordance with the laws of the State of Arizona, all parties are hereby put on notice that the State of Arizona's participation in this MOU is subject to cancellation pursuant to A.R.S. § 38-511.
13. This MOU may be amended at any time to include additional Signatories. An entity requesting Signatory status shall submit its request to the Signatories in the form of a document defining the requesting agency's proposed responsibilities pursuant to this MOU. Inclusion of additional Signatories shall be approved by majority voice concurrence of current Signatories. On approval, the new Signatory must comply with all aspects of the MOU as it was structured when its request for Signatory status was approved.
14. Conflicts between or among Signatories concerning this MOU that cannot be resolved at the lowest possible level shall be referred to the next higher level, as necessary, for resolution.
15. Each Signatory shall identify principal implementation and contract administration contacts for this MOU and provide their contact information to the other Signatories. Agencies may change their contact(s) by written notification to all Signatories. Contact changes by one

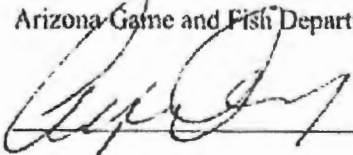
Signatory shall not require concurrence of other Signatories.

16. This MOU is not a Federal contract, rule or regulation. This MOU shall not be construed as or interpreted to be final Federal agency action.
17. This MOU is subject to all Federal statutes relating to nondiscrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352); and (b) Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683 and 1685-1686).
18. No member of or delegate to Congress shall be entitled to any share or part of this MOU, or to any benefit that may arise from it.
19. The provisions of any statutes and/or regulations cited in this MOU contain legally binding requirements. The MOU itself does not alter, expand, or substitute for those provisions or regulations, nor is it a regulation itself. Thus, this MOU does not impose legally binding requirements on the Parties that conflict with statute or regulations, nor does it create a legal right of action for the Parties or any third party.
20. Nothing in this MOU may be construed as creating any sort of exclusive arrangement between an agency or agencies, tribes and the non-Federal Signatory.
21. Unless expressly provided by law, personnel or volunteers of one Signatory shall not be considered to be agents or employees of the other Signatory for any purpose, and no joint venture or principal-agent relationship shall be deemed to exist. The personnel and volunteers of one Signatory are not entitled to any of the benefits that the other Signatory provides for its employees or volunteers. This MOU shall not make, or be deemed to make, employees of one Signatory subject to supervision by employees of another Signatory.
22. On behalf of itself, its officers, directors, members, employees, agents and representatives, each Signatory agrees that it will be responsible for its own acts and omissions and the results thereof and that it shall not be responsible for the acts or omissions of the other Signatory, nor the results thereof. Each Signatory therefore agrees that it will assume the risk and liability to itself, its agents, employees and volunteers for any injury to or death of persons or loss or destruction of property resulting in any manner from the conduct of the Signatory's own operations and/or the operation of its agents, employees and/or volunteers under this MOU. Each Signatory further releases and waives all claims against the other Signatory for compensation for any loss, cost, damage, expense, personal injury, death, claim, or other liability arising out of the performance of this MOU, including without limitation any loss, cost, damage, expense, personal injury, death, claim or other liability arising out of the other Signatory's negligence, provided, however, that either Signatory may agree to voluntarily compensate the other for damage to equipment. NOTE: This provision does not apply to agencies within the U.S. Department of Agriculture.

IN WITNESS WHEREOF:

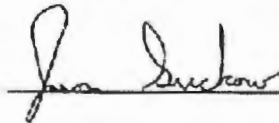
The Signatories hereto have executed the MOU as of the last written date below.

Ty Gray
Director
Arizona Game and Fish Department



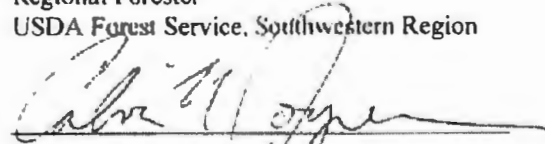
Date 2/1/14

Jason Suckow
Regional Director
USDA APHIS/Wildlife Services, Western Region



Date 11/2/18

Cal Joyner
Regional Forester
USDA Forest Service, Southwestern Region




Date 11/20/18

Amy Lueders
Regional Director
U.S. Fish and Wildlife Service, Southwest Region



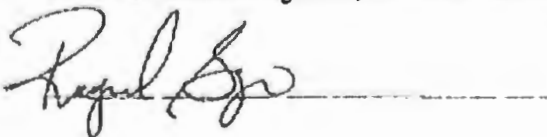
Date Nov. 29 2018

Kate Hammond
Acting Regional Director
National Park Service, Intermountain Region



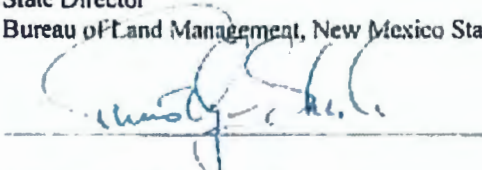
Date 12/17/2018

Raymond Suazo
State Director
Bureau of Land Management, Arizona State Office



Date 1-31-2019

Tim Spisak
State Director
Bureau of Land Management, New Mexico State Office



Date 6/26/2019

Gwendena Lee-Gatewood
Chairwoman
White Mountain Apache Tribe



Date 9/3/19

John "Cliff" Snyder
Commission Chairman
Catron County



Date 8/16/19

Tommie Martin
Gila County (AZ) Board of Supervisors



Date August 21, 2019

Paul David
Graham County (AZ) Board of Supervisors



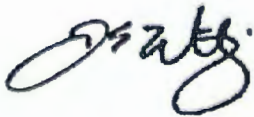
Date 7/1/2019

Ron Campbell
Greenlee County (AZ) Board of Supervisors



Date 2/5/19

Jason Whiting
Navajo County (AZ) Board of Supervisors

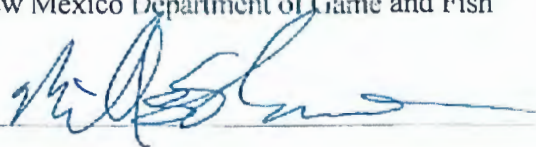


Pascal Berlioux
Executive Director
Eastern Arizona Counties Organization



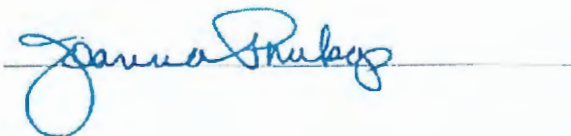
Date 02/20/19

Michael Sloane
Director
New Mexico Department of Game and Fish



Date 11/6/19

Joanna Prukop
Chairwoman
New Mexico Game Commission



Date 11.06.19

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

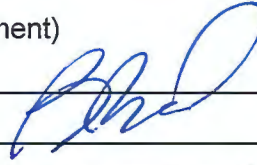
date/time stamp

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

County Manager _____

Date/Signature: _____

3/25/24



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

Request approval of the adoption of a proclamation and resolution declaring April as Fair Housing Month in Apache County.

BOS Meeting Date Requested 4/2/24

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 _____

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

FAIR HOUSING PROCLAMATION

WHEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

NOW, THEREFORE, I Dr. Joe Shirley, Jr., Chairman of the Apache County Board of Supervisors do proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this community to comply with the letter and spirit of the Fair Housing Law.

Signed the 2nd day of April 2024

Dr. Joe Shirley Jr.
Chairman of the Board

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

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

NELSON DAVIS
MEMBER OF THE BOARD
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**BOARD OF SUPERVISORS
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FACSIMILE: (928) 337-2003



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

FAIR HOUSING RESOLUTION

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

WHEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS, fairness is the foundation of the American system and reflects traditional American values; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this (*city/town/county*) to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and

within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that Apache County shall undertake the following actions to additionally "affirmatively further fair housing:"

1. Adopt a Proclamation and Resolution
2. Post the Proclamation and Resolution in County buildings.
3. Share this Proclamation and Resolution with partner organizations.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON
THIS 2nd DAY OF APRIL 2024

Dr. Joe Shirley, Jr.
Chairman of the Board

ATTEST:

Ryan N. Patterson
Clerk of the Board

APPROVED AS TO FORM:

Michael Whiting
County Attorney

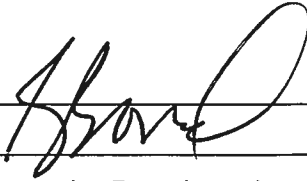
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/26/24 

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

Request approval of an application and resolution to accept Gila River grant funds on behalf of the Vernon Fire District.

BOS Meeting Date Requested 4/2/24

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 _____



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 859

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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

JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
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ALTON JOE SHEPHERD
VICE CHAIRMAN OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN
COMMUNITY FOR PURCHASE OF EQUIPMENT IF GRANT IS OFFERED.
2024-_____

WHEREAS, the Vernon Fire District has identified the need to replace necessary communication, tools, and various equipment for fire suppression in the fire district and,

WHEREAS Vernon Fire District wishes to apply for a \$170,000 grant to procure a various equipment with the Gila River Indian Community and.

WHEREAS, as required by the application process Vernon Fire District is requesting a signature of acknowledgement (item 6) on the submission of the Gila River Indian Community grant application cover sheet and.

WHEREAS, if Gila River Indian Community makes a favorable recommendation to grant Vernon Fire District \$170,000 that the Apache County Board of Supervisors accept these monies on behalf of Vernon Fire District.

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

That we sign item 6 acknowledgement of submission on the Gila River Indian Community grant application cover sheet and if Gila River Indian Community makes a favorable recommendation to grant Vernon Fire District \$170,000 that the Apache County Board of Supervisors accept these monies on behalf of Vernon Fire District.

Passed and Adopted by the Board of Supervisors of Apache County this day 2nd day of April, 2024.

ATTEST:

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board



Gila River Indian Community Grant Application Grant Cycle 2024

Cover Sheet

Click field or use up/down arrow keys to move among fields

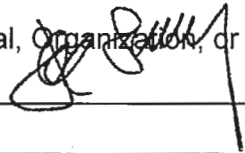
Municipality Information	
1. Date of Application: Click here to enter a date.	
2. Name of City, Town or County: Apache County	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Dr. Joe Shirley, Jr.	
4. Mailing Address: 75 West Cleveland	
5. City: St. Johns	State: Arizona Zip Code: 85936
6. Acknowledgement of Submission by Authorized Municipality Representative: Typed Name/Title: Click here to enter text. Email Address: Click here to enter text. Signature:	
Applicant Information	
7. Department/Organization Name: Vernon Fire District	
8. Select Organization Type: Non-Municipal Public Service Org If Non-profit please attach IRS Determination Letter	
9. Application Contact Person: Nick Perrone	Title: Assistant Fire Chief
10. Phone Number: 928-537-4895	
11. Mailing Address: 25 County Road 3142	
12. City: Vernon	State: Arizona Zip Code: 85940
13. Email Address: admin@vfdmail.org Website Address: https://vernonfiredistrict.org/	
Project Information	
14. Project Name: PPE and Tools for Fire Service	
15. Purpose of Grant: The grant will provide SCBA, radios and a repeater, hoses, and other tools for fire service and firefighter safety.	
16. Priority Funding Area	Public Safety
17. Annual amount requested	\$170,000
18. Number of years that funding is requested	1
19. Total amount requested (annual amount x number of years)	\$170,000
20. Has your organization received past funding from GRIC? If yes, list each year and amount	NO
21. Geographic area served	Greater Vernon District and surrounding areas in Apache County

For Office Use Only:		
Data Entry	Receipt	Evaluation
<input type="checkbox"/> Approval – Amount/Term		<input type="checkbox"/> Denial

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/Time/Initials _____

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



Date/Signature: _____

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

District I: Request authorization to create the position of Office Administrator (Range 43) and fill within the salary range. This request will not impact the FY24 budget.

BOS Meeting Date Requested: April 2, 2024

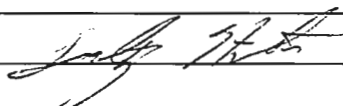
PRE-AGENDA ITEM REVIEW

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

d

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

Community Development

Date/Signature: 2/11/24 *Marlene Fish*

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

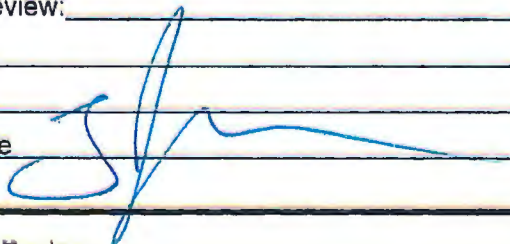
Consent Agenda - Request approval to re-appoint Carey Dobson from Vernon to serve on the Planning & Zoning Commission for a 4-year term.

BOS Meeting Date Requested: April 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Community Development

Date/Signature: 3/11/24 

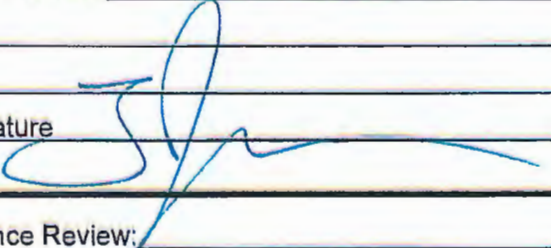
Describe in detail what you want to say to the Board and what action you want the Board to take:

Consent Agenda - Request approval to re-appoint Michael Braziel from Greer to serve as a board member on the Board of Adjustment and Appeals for a 4-year term effective.

BOS Meeting Date Requested: April 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

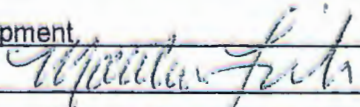
Other Review:

Signature

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Community Development

Date/Signature: 3/11/24 

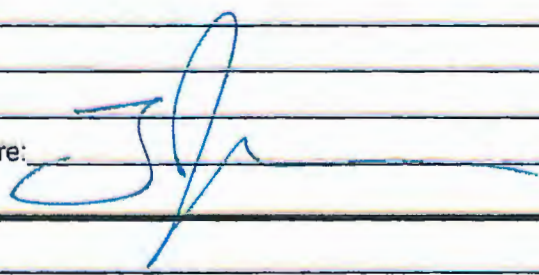
Describe in detail what you want to say to the Board and what action you want the Board to take:
CONSENT AGENDA – Request approval to waive the \$300 fee for a Temporary Use Permit allowing the
Greer Civic Association, a non-profit organization, to hold the annual Greer Days Community Event
June 7 & 8, 2024.

BOS Meeting Date Requested: April 2, 2024

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 _____

FEE WAIVER APPLICATION

Applicant Information: A.P.N. _____

Name Greer Civic Association Phone Number 623-302-3915

Mailing Address PO Box 41 State AZ Zip Code 85927

Contact Person Lorraine Shumway Phone Number 623-302-3915

Email Lshumw14@gmail.com

Type of Application: Temp Use Permit Amount of Request \$ 300

Reason for request and conformance to the fee waiver policy: Greer Civic Association is a non-profit that sponsors Greer Days. All proceeds are channeled back into the community, many times to fund projects in partnership with Apache County such are the Greer Village Walkway.

Signature of Applicant Lorraine Shumway Date 3-4-24

Signature of Owner (if not applicant) _____ Date _____

FOR OFFICIAL USE ONLY

Received By <u>[Signature]</u>	Date <u>3/6/24</u>
Administration Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	

RESOLUTION 2018-07

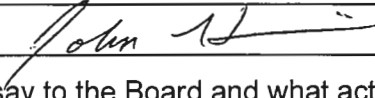
FEE WAIVER POLICY FOR THE COMMUNITY DEVELOPMENT DEPARTMENT

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

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

Engineers Office

Date/Signature March 28, 2024



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

Discussion and possible approval to purchase 2 new 150 Motor Graders through Omnia contract #212816
Utilizing District 2 funds

BOS Meeting Date Requested April 2, 2024

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 _____



Client Purchase Agreement

Account Manager: Greg Smith

PSR:

DBS Agreement #:

Client #: 0283541

Date: 3/28/2024

Client Name: APACHE COUNTY DIST 2

Contact: ALTON SHEPHERD

Contact Phone: 928-729-2141

Address: PO BOX #1170, NR 54

City\State\ZIP: FORT DEFIANCE 86504-0054

Phone: 928-729-2141

Invoicing Client: CATERPILLAR FINANCIAL - 0248321G

PO #:

Terms: This is a Financed Lease (Non-Taxable) and will be financed through Cat.

Special Payment Instructions: For Wire Instructions email the Empire Credit Dept. at CreditDepartment@empire-cat.com

Please include the following information with your payment or wire:

Invoicing Client: CATERPILLAR FINANCIAL

Client Number: 0283541

Agreement Number:

Serial Number(s): 0EB501513, 0EB501514

Delivery Location:

Delivery Address:

Delivery Zip Code:

F.O.B: EMPIRE

City\State: GANADO, AZ

Client Required Delivery Date: 4/15/2024

Job Site Location: ELOY, AZ

Bond #:

Freight: The freight will be provided by a Common Carrier and paid for by: Empire Common

IF APPLICABLE: Cat Certified Used meets hour and age limits, inspection, remaining or min warranty specific by Model. A Basic CVA for 2 YR or 1,000 hour, Filter Kits will be delivered on time through scheduling and notification.

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
0EB501513	2024	150-15 AWD	E191997	NI	CATERPILLAR	MOTOR GRADER, AWD 7 YEAR / 7000 HOUR PREMIER 12 Months Of Travel Time And Mileage	\$439,105.28
0EB501514	2024	150-15 AWD	E191998	NI	CATERPILLAR	MOTOR GRADER, AWD 7 YEAR / 7000 HOUR PREMIER 12 Months Of Travel Time And Mileage	\$439,105.28

Trade-Ins

Year	Make	Model	Serial Number	Rcvd	ID Num	Description	Trade Value	Lien Amount	Net Trade-In
2017	CAT	120M2	M9H00486	<input type="checkbox"/>		MOTOR GRADER, AWD	\$145,000.00	\$0.00	\$145,000.00
2017	CAT	120M2	M9H00484	<input type="checkbox"/>		MOTOR GRADER, AWD	\$141,500.00	\$0.00	\$141,500.00
2017	CAT	120M2	M9H00480	<input type="checkbox"/>		MOTOR GRADER, AWD	\$157,000.00	\$0.00	\$157,000.00

Notes

OMNIA PURCHASING CONTRACT #212816

Sub Total:	\$878,210.56
Trade In Value:	(\$443,500.00)
State/County Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
City Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
Balance Due:	\$434,710.56

Client Purchase Agreement

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services from Empire will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment from Empire will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or such other successor websites at which Empire posts its Sales and Service Terms, its Rental Terms, and its CVA Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

Signatures:

Client

Date

Client

Date

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: APACHE COUNTY DIST 2

Address _____
 City _____
 State _____

Good if: _____
 Acknowledged by _____ Apr-27-2024
 Funded by _____ Apr-27-2024

DEALER

EMPIRE SOUTHWEST, LLC H160
 Sales person _____ Smith H160, Gregory
 Dealer contact _____
 Telephone _____

Quote number _____ 4674654
 Fax Number _____
 Quote Date _____ 28-Mar-24
 Quote Time _____ 01:06:09 PM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type _____ Governmental Lease Quoted By _____ Melina Watson
 Number of Payments _____ 8 Annual Report Created By _____ Diane Brown Smith
 Payments _____ in Advance

	<u>Model</u>	<u>Ann. Hours</u>	<u>Qty</u>	<u>Sale Price</u>	<u>Amount Financed</u>	<u>Payment</u>	<u>Balloon</u>	<u>Fixed Rate</u>
New	150-15AWD	1000	1	439,105.28	439,105.28	See Amort. Schedule	110,640.00	6.9900%
New	150-15AWD	1000	1	439,105.28	439,705.28	See Amort. Schedule	110,640.00	6.9900%
Total			2	878,210.56	878,810.56	See Amort. Schedule	221,280.00	6.9900%

Special Conditions:
 150-15AWD

Serial Number - EB501513, Model Year - 2024, Standard Environment;
 Major Attachments-Air Conditioning, Tires, Cab, Joystick; Blades/Buckets/Rippers-Push Plate, Ripper;
 Manual Configuration and Work Tools:

150-15AWD

Serial Number - EB501514, Model Year - 2024, Standard Environment;
 Major Attachments-Air Conditioning, Tires, Cab, Joystick; Blades/Buckets/Rippers-Push Plate, Ripper;
 Manual Configuration and Work Tools:

Payment Structure – Asset
 1 Annual payment(s) 221,750.00
 6 Annual payment(s) 31,126.01
 1 Stub payment(s) 110,640.00
 Payment Structure – Asset
 1 Annual payment(s) 221,750.00
 6 Annual payment(s) 31,251.84
 1 Stub payment(s) 110,640.00

	<u>Model</u>	<u>Insurance</u>	<u>Payment w/Insurance</u>
New	150-15AWD	5,371.35	Amort. Sch.
New	150-15AWD	5,371.35	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

- Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.
- Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.
- Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States

at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
2120 West End Avenue, Nashville, TN 37203
(615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by:

Acknowledged by:

Caterpillar Financial Services Corporation

APACHE COUNTY DIST 2

Date

**EXHIBIT 2
Concluding Payment Schedule to
Government Agreement**

Quote Number.....4674654

Dated _____, 20__
between
Caterpillar Financial Services Corporation
and

Description of Unit: Multiple Assets

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	878,810.56	443,500.00	0.00	0.00	6.99	435,310.56
total		443,500.00	0.00	0.00		
2	435,310.56	62,377.85	0.00	30,428.21	6.99	403,360.92
total		62,377.85	0.00	30,428.21		
3	403,360.92	62,377.85	0.00	28,194.93	6.99	369,178.00
total		62,377.85	0.00	28,194.93		
4	369,178.00	62,377.85	0.00	25,805.54	6.99	332,605.69
total		62,377.85	0.00	25,805.54		
5	332,605.69	62,377.85	0.00	23,249.14	6.99	293,476.98
total		62,377.85	0.00	23,249.14		
6	293,476.98	62,377.85	0.00	20,514.04	6.99	251,613.17
total		62,377.85	0.00	20,514.04		
7	251,613.17	62,377.85	0.00	17,587.76	6.99	206,823.08
total		62,377.85	221,280.00	17,587.76		
8	206,823.08	0.00	221,280.00	14,456.93	6.99	0.01
total		0.00	221,280.00	14,456.93		
total		817,767.10	221,280.00	160,236.55		

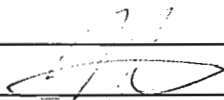
(*)Does not include any rent payment or other amount then due.

Initialed: _____
(Lessee)

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

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

Engineers

Date/Signature March 4 2024 

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

Discussion and possible approval to purchase rebuilt chip spreader from Geffs Manufacturing Inc utilizing District 3 funds

BOS Meeting Date Requested April 2, 2024

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 _____



*Office of
Apache County Engineer*

P.O. Box 238, St. Johns, AZ 85936

fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

March 4th, 2024

To whom it may concern:

Apache County Engineering Department has conducted an extensive search for a quality chip spreader to perform chip seals around the county for the next 15-20 years. The search resulted in numerous vendors, mostly auction sites, selling used chip spreaders with a variety of use and hours on the machines but in used condition still the same. Our search also resulted in finding a sole source vendor who specializes in rebuilding chip spreaders. The machines we found through this vendor, namely Geffs Manufacturing Inc., completely rebuilds used chip spreaders that are slightly used and sells them for nearly half the cost of a new machine. It was determined that this vendor is the only vendor in the country to rebuild these machines and is therefore a sole source.

A handwritten signature in blue ink, appearing to read "J. Ferrin Crosby".

J. Ferrin Crosby P. E.
Apache County Engineer

John Harris

From: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Sent: Monday, March 4, 2024 3:18 PM
To: John Harris
Subject: FW: Sole source Chip spreader 2024.doc

For the item

From: Timothy Hinton <thinton@apachecountyaz.gov>
Sent: Monday, March 4, 2024 3:16 PM
To: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Subject: RE: Sole source Chip spreader 2024.doc

Yes, that sole source letter meets that requirements of our purchasing policy.

Timothy Hinton
Apache County Finance Director

From: Ferrin Crosby <fcrosby@apachecountyaz.gov>
Sent: Monday, March 4, 2024 3:08 PM
To: Timothy Hinton <thinton@apachecountyaz.gov>
Cc: John Harris <jharris@apachecountyaz.gov>
Subject: Sole source Chip spreader 2024.doc

Timothy,

Will this letter suffice?

Thanks,

Ferrin

This email has been scanned by Inbound Shield.

GEFFS MANUFACTURING, INC.
 950 S. MAIN ST.
 PO BOX 4885
 POCATELLO, ID 83205

PHONE: (208) 232-1100
 FAX: (208) 234-4724

Quote

Customer No.: APACOU
 Quote No.: 2844

Quote To: **APACHE COUNTY ENGINEERING DEPT**
 P.O. BOX 238
 SAINT JOHNS, AZ 85936

Ship To: **APACHE COUNTY ENGINEERING DEPT**
 75 CLEVELAND
 SAINT JOHNS, AZ 85936

Customer: Phone

Customer: Fax

Date			Ship Via		F.O.B.		Terms	
02/26/2024			TRUCK		Origin		**SPECIAL**	
Purchase Order Number			Sales Person				Required	
							02/26/2024	
Quantity		B.O.	Item Number	Description	Unit Price	Amount		
Required	Shipped							
1			1-ETNYREK575	CHIP SPREADER, ETNYRE 2000 QUAD 4X4 CUMMINS 6CTA TIER 1 10FT- 20FT TWINHOPPER	260260.00	260260.00		
1			1-BM624-06UR	CHIP SPREADER, ROCKY REBUILD CAT 3126 TIER 1 10-16 HOPPER 2023 PLUS 1 4X4 2002	245000.00	245000.00		
1			1-BM624-18UR	CHIP SPREADER, ROCKY REBUILD CAT C7 ENG TIER3 10-16HOPPER 2023 PLUS 1 4X4 2007 1 SEASON WARRANTY ON ROCKY REBUILDS	255000.00	255000.00		
1			1-WBHSM9909L	BIG BOY ADA SER #WBHSMCALD6D9909 EXP HOPPER SER #WHX9909 CHIP READY PROGRAM 2024 CONTROL SYSTEM 1 SEASON WARRANTY LIMITED TO PARTS REPLACED ALL UNITS SUBJECT TO PRIOR SALE ATT: MR J. FERRIN CROSBY ENGINEERING DEPT QUESTIONS PLEASE CALL JEFFERY MATKIN 1-208-681-7316	175000.00	175000.00		

Thank You

RETURNED ITEMS SUBJECT TO 25% RESTOCKING FEE
SPECIAL ORDER - NON STOCK PARTS AND ANY ELECTRICAL ITEMS
ARE NON-REFUNDABLE AND NON-RETURNABLE

GEFFS MANUFACTURING, INC.
 950 S. MAIN ST.
 PO BOX 4885
 POCATELLO, ID 83205

PHONE: (208) 232-1100
 FAX: (208) 234-4724

Quote

Customer No.: APACOU
 Quote No.: 2844

Quote To: **APACHE COUNTY ENGINEERING DEPT**
 P.O. BOX 238
 SAINT JOHNS, AZ 85936

Ship To: **APACHE COUNTY ENGINEERING DEPT**
 75 CLEVELAND
 SAINT JOHNS, AZ 85936

Customer: Phone

Customer: Fax

Date	Ship Via	F.O.B.	Terms		
02/26/2024	TRUCK	Origin	**SPECIAL**		
Purchase Order Number	Sales Person	Required			
		02/26/2024			
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			

Quote subtotal 935260.00

Quote total 935260.00

FREIGHT F.O.B. FACTORY -- CALL FOR FREIGHT QUOTE

ALL QUOTES MUST BE SIGNED AND FAXED BACK TO BE VALID

Customer: _____

Jeff Matkin: 

Thank You

RETURNED ITEMS SUBJECT TO 25% RESTOCKING FEE
SPECIAL ORDER - NON STOCK PARTS AND ANY ELECTRICAL ITEMS
ARE NON-REFUNDABLE AND NON-RETURNABLE













WIX
6/2023

CAUTION



GEFMS
MANUFACTURING, INC.
1-800-447-2882

ROCKY MOUNTAIN

Salte

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Elections Department

Date/Signature: 3/25/2024 Rita Vaughan

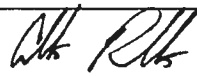
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of the Official Canvass of the March 19, 2024 Presidential Preference Election

BOS Meeting Date Requested April 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

Signature: 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

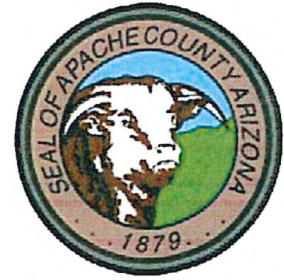
ALTON JOE SHEPHERD
VICE CHAIRMAN OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

I, Rita Vaughan, Apache County Elections Director, do hereby certify that the foregoing Summary of Votes Cast is a true, correct and complete tabulation of the votes cast at the Presidential Preference Election held in Apache County, State of Arizona on the 19th day of March 2024, showing the name of each candidate and the number of votes each candidate received, or the title of each ballot measure and the number of votes for and against in said election.

Rita Vaughan
Elections Director

Date

The attached two (2) pages reflect the results of the March 19, 2024, Presidential Preference Election. For those offices to be canvassed by the Apache County Board of Supervisors, these results are hereby approved by the Board as the Official Canvass of the March 19, 2024.

APPROVED THIS 2nd DAY OF APRIL 2024.

ATTEST:

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan Patterson
Clerk of the Board

Summary Results Report
 AZ Apache 240319 Presidential Preference
 March 19, 2024

OFFICIAL RESULTS

County of Apache

Congressional District 2

STATISTICS

	TOTAL	Election Day	Early	Provisional
Registered Voters - Total	37,555			
Registered Voters - Democratic	26,838			
Registered Voters - Republican	10,717			
Registered Voters - Nonpartisan	0			
Ballots Cast - Total	8,293	1,576	6,697	20
Ballots Cast - Democratic	5,060	960	4,091	9
Ballots Cast - Republican	3,233	616	2,606	11
Ballots Cast - Nonpartisan	0	0	0	0
Ballots Cast - Blank	43	10	33	0
Voter Turnout - Total	22.08%			
Voter Turnout - Democratic	18.85%			
Voter Turnout - Republican	30.17%			
Voter Turnout - Nonpartisan	0.00%			

DEM President

Vote For 1

	TOTAL	Election Day	Early	Provisional
Lozada, Frankie	109	35	74	0
Cornejo, Gabriel	85	30	55	0
Williamson, Marianne	268	57	209	2
Palmer, Jason Michael	237	58	179	0
Lyons, Stephen	124	25	99	0
Biden Jr., Joseph R.	3,920	682	3,231	7
Phillips, Dean	254	57	197	0
Overvotes	29	8	21	0
Undervotes	34	8	26	0
Contest Totals	5,060	960	4,091	9

Summary Results Report
AZ Apache 240319 Presidential Preference
March 19, 2024

OFFICIAL RESULTS

County of Apache

Congressional District 2

REP President
Vote For 1

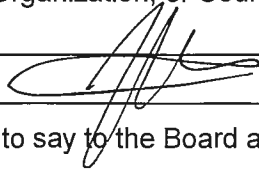
	TOTAL	Election Day	Early	Provisional
Christie, Chris	33	8	24	1
Ramaswamy, Vivek	6	4	2	0
Castro, John Anthony	11	6	5	0
Stuckenberg, David	12	4	8	0
Hutchinson, Asa	6	2	4	0
Haley, Nikki	290	20	268	2
Trump, Donald J.	2,807	557	2,242	8
Binkley, Ryan L.	8	1	7	0
DeSantis, Ron	48	11	37	0
Overvotes	3	1	2	0
Undervotes	9	2	7	0
Contest Totals	3,233	616	2,606	11

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

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

County Engineer's Office

Date/Signature: 3/27/2024



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

County Engineer: Discussion and possible approval to enter ground space lease agreement with Commnet Four Corners.

BOS Meeting Date Requested: April 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/Celeste Robertson

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____


PROJECT: BROADBAND TOWER - BROADBAND - 04/20/22 - 04/20/22 - 04/20/22

GENERAL NOTES	
1.	THE SCOPE OF WORK DEPICTED IN THIS PLAN SET MUST BE COMPLETED UNLESS NOTED OTHERWISE. THE CONTRACTOR MUST HAVE SUFFICIENT EXPERIENCE IN PERFORMANCE OF WORK SIMILAR TO THAT DESCRIBED HEREIN. BY ACCEPTANCE OF THIS PROJECT, THE CONTRACTOR IS CONSIDERING THAT HE HAS THE NECESSARY EXPERIENCE AND ABILITY TO COMPLETE THE WORK, THAT HE IS KNOWLEDGEABLE OF THE SCOPE OF WORK TO BE PERFORMED AND THAT HE IS LICENSED AND PROPERLY REGISTERED TO DO THIS WORK IN THE STATE AND COUNTY IN WHICH IT IS TO BE PERFORMED.
2.	ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH THE LATEST VERSION OF THE LOCAL AND NATIONAL BUILDING CODE, WHICH MAY BE MORE STRINGENT.
3.	SHOP DRAWINGS AND OR MANUFACTURERS SPECIFICATIONS AND INSTALLATION INSTRUCTIONS REGARDING ANY HARDWARE INFRASTRUCTURE, OR MATERIALS SPECIFIED HEREIN SHALL BE FOLLOWED EXACTLY AND SHALL SUPERSEDE ANY CONFLICTING INFORMATION CONTAINED HEREIN.
4.	THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS NOT PROVIDED BY OWNER. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH PERMITS AS ISSUED AND ANY AND ALL APPLICABLE STATE, COUNTY, AND LOCAL CODES.
5.	THE CONTRACTOR SHALL VERIFY ALL EXISTING TOPOGRAPHY, DIMENSIONS, ELEVATIONS, AND EXISTING CONDITIONS ARE AS INDICATED ON THESE DRAWINGS. ADDITIONALLY, THE CONTRACTOR SHALL ESTABLISH THE LOCATION OF UNDERGROUND AND OVERHEAD UTILITIES AND SERVICES. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE OWNER AND OWNER'S ENGINEER FOR RESOLUTION AND OR MODIFICATION PRIOR TO COMMENCEMENT OF THE WORK.
6.	EXISTING IMPROVEMENTS DAMAGED OR DESTROYED AS A RESULT OF CONSTRUCTION OPERATIONS SHALL BE REPLACED OR RESTORED TO THEIR ORIGINAL CONDITION OR BETTER, AND TO THE SATISFACTION OF THE OWNER OF THE IMPROVEMENTS.
7.	THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL INSPECTIONS, CERTIFICATIONS, AND OR ANY OTHER REQUIREMENTS WHICH MUST BE MET TO FULFILL THE SCOPE OF WORK AS REPRESENTED IN THIS PLAN SET. OBTAIN A CERTIFICATE OF OCCUPANCY, OR OTHERWISE ALLOW FOR THE FULL INTENDED USE OF THE PROPOSED FACILITY.
8.	IF THIS PLAN SET DRAWINGS DO NOT INDICATE THE METHOD OF CONSTRUCTION, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES, AND PROCEDURES. OBSERVATION VISITS TO THE SITE BY THE OWNER AND OR ENGINEER SHALL NOT BE A BASIS FOR THE CONTRACTOR TO CHANGE PROCEDURES AND DOES NOT ALLEVIATE CONTRACTOR FROM THE FOREGOING. ENGINEER AND OR OWNER DISCLAIM ANY ROLE IN THE CONSTRUCTION MEANS AND OR METHODS ASSOCIATED WITH THE PROJECT AS SET FORTH IN THESE PLANS.
9.	IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO DETERMINE AND IMPLEMENTS BOTH THE ERECTION PROCEDURE AND SEQUENCE TO ENSURE THE SAFETY OF THE STRUCTURE, ALL SURROUNDING INFRASTRUCTURE, WORKSPACE, EMPLOYEES, AND PUBLIC DURING ERECTION AND OR MODIFICATIONS. THIS INCLUDES BUT IS NOT LIMITED TO TEMPORARY BRACING, GUYS, THE DOWNS, OR OTHER SUPPORTS THAT MAY BE NECESSARY DURING CONSTRUCTION.
10.	ALL MATERIALS AND EQUIPMENT FURNISHED SHALL BE NEW AND OF GOOD QUALITY, FREE FROM DEFECTS AND IN CONFORMANCE WITH THE CONTRACT DOCUMENTS. ANY AND ALL SUBSTITUTIONS MUST BE PROPERLY APPROVED AND AUTHORIZED IN WRITING BY THE OWNER AND ENGINEER PRIOR TO INSTALLATION.
11.	IF DEVIATIONS FROM THE DRAWINGS OR SPECIFICATIONS ARE DEEMED NECESSARY BY THE CONTRACTOR, DETAILS OF SUCH DEVIATIONS AND REASONS THEREOF SHALL BE SUBMITTED TO THE OWNER AND ENGINEER FOR REVIEW. NO DEVIATIONS FROM THE CONTRACT DOCUMENTS SHALL BE MADE WITHOUT THE EXPRESS WRITTEN PERMISSION OF THE OWNER AND OR ENGINEER.
12.	THE CONTRACTOR MUST, AT ALL TIMES, KEEP THE PREMISES FREE FROM ACCUMULATIONS OF WASTE MATERIALS OR OR THINGS CAUSED BY HIM, HIS EMPLOYEES, OR HIS WORK. ALL DEBRIS SHALL BE REMOVED FROM THE PROJECT SITE ON A DAILY BASIS.
13.	CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS (INCLUDING THE GENERAL PUBLIC) AND PROPERTY (INCLUDING ADJOINING PROPERTIES). THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. CONTRACTOR FURTHER AGREES TO DESIGN, INSTALL, AND HOLD THE OWNER AND DESIGN PROFESSIONAL HARMLESS OF ANY AND ALL LIABILITY REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF THE WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR DESIGN PROFESSIONAL. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL WORK ASSOCIATED WITH THIS PROJECT COMPLIES WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL SAFETY CODES AND OTHER REGULATIONS GOVERNING THE WORK.
14.	ACCESS TO THE PROPOSED SITE MAY BE RESTRICTED. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER OR THE OWNER'S REPRESENTATIVE REGARDING ALL CONSTRUCTION ACTIVITY, INCLUDING WORK SCHEDULE AND MATERIAL ACCESS.
15.	IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

EXISTING INFRASTRUCTURE	
1.	EXISTING TOPOGRAPHIC, UTILITY, PLUMBING, AND BOUNDARY INFORMATION WAS PERFORMED BY JOHNSTON ENGINEERING P.C. DATED 06/11/22.
2.	THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF ALL UNDERGROUND UTILITIES IN THE AREA OF ANY PROPOSED CONSTRUCTION OR PROPOSED DISTURBANCE PRIOR TO CONSTRUCTION. THE LOCATION OF ALL EXISTING UTILITIES ARE NOT NECESSARILY SHOWN ON THE PLANS, AND WHERE SHOWN ARE ONLY APPROXIMATE. THE CONTRACTOR SHALL ON THE INITIAL DATE, AND AT NO EXTRA COSTS, LOCATE ALL UNDERGROUND LINES AND STRUCTURES AS NECESSARY. NO CLAIMS FOR DAMAGES OR EXTRA COMPENSATION SHALL ACCRUE TO THE CONTRACTOR FROM THE PRESENCE OF SUCH PIPE, OTHER OBSTRUCTION OR FROM ANY DELAY DUE TO REMOVAL OR REARRANGEMENT OF THE SAME. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO UNDERGROUND STRUCTURES, AND IS RESPONSIBLE FOR CONTACTING ALL NON-SUBSCRIBING UTILITIES. CONTACT ENGINEER IMMEDIATELY IF LOCATION OR ELEVATION IS DIFFERENT FROM THAT SHOWN ON THE PLANS OR IF THERE APPEARS TO BE A CONFLICT BETWEEN EXISTING AND PROPOSED UTILITY LOCATIONS.
UTILITIES	
1.	CONTRACTOR SHALL COORDINATE WITH THE OWNER REGARDING THE REQUIREMENT AND LIMITS OF CLEARANCE FOR OVERHEAD AND/OR UNDERGROUND ELECTRICAL SERVICE.
2.	ALL UNDERGROUND UTILITIES SHALL BE INSTALLED AND TESTED SATISFACTORILY PRIOR TO COMMENCING ANY PAVING ACTIVITY WHERE SUCH UTILITIES ARE WITHIN THE LIMITS OF PAVEMENT.
3.	UNLESS OTHERWISE SPECIFIED HEREIN, MINIMUM COVER FOR CONDUITS SHALL BE 36 INCHES.
GRADING	
1.	CONTRACTOR IS TO CONTACT UT ONE CALL AT 1-800-DIG-SITE FOR UNDERGROUND UTILITY LOCATION 48 HOURS PRIOR TO ANY GROUND DISTURBANCE.
2.	ALL CONSTRUCTION AREAS ARE TO BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL, ORGANICS AND UNSUITABLE MATERIALS PRIOR TO GRADING AND IN ACCORDANCE WITH THE RECOMMENDATIONS SET FORTH IN THE GEOTECHNICAL REPORT.
3.	EXCAVATIONS SHOULD BE SHORED OR SHIELDED IN ACCORDANCE AND COMPLY WITH OSHA 29 CFR PART 1926, EXCAVATIONS PROTECT SAFETY STANDARDS AS WELL AS LOCAL, STATE, AND FEDERAL REGULATIONS.
4.	ALL FILL PLACEMENT INCLUDING SUITABILITY OF FILL MATERIALS AND COMPACTION OF MATERIALS SHOULD BE CONDUCTED IN ACCORDANCE WITH THE RECOMMENDATIONS SET FORTH IN THE GEOTECHNICAL REPORT. IN THE ABSENCE OF FILL SPECIFICATIONS, THE FOLLOWING MINIMUM REQUIREMENTS SHOULD BE ADHERED TO: <ul style="list-style-type: none"> 4.1 FILL LIFT THICKNESS SHOULD NOT EXCEED 8 INCHES LOOSE WHEN COMPACTED WITH HEAVY COMPACTION EQUIPMENT OR 4 INCHES LOOSE WHEN COMPACTED WITH HAND OPERATED TAMPERS 4.2 FILL MATERIALS SHOULD NOT BE PLACED ON SURFACE OR FROZEN SURFACES OR SURFACE THAT CONTAIN ORGANIC MATERIAL, MUD, SNOW, ICE, OR FROST. 4.3 FILL MATERIALS SHALL BE FREE OF FROZEN PARTICLES, BRUSH, ROOTS, SOIL, OR OTHER OBSTRUCTIONS AND MATERIALS THAT WOULD PREVENT THE CONSTRUCTION AND OR COMPACTION OF SATISFACTORY FILLS. THIS INCLUDES SOFT, MUCKY, OR HIGHLY COMPRESSIBLE MATERIALS. 4.4 ALL FILLS SHOULD BE COMPACTED AS REQUIRED TO REDUCE FROST, SLIPPAGE, SETTLEMENT, SUBSIDENCE, OR OTHER RELATED PROBLEMS. ALL FILL AREAS WITHIN BUILDING OR OTHER STRUCTURES, TRAVEL ACCESS ROUTES, PARKING AREAS AND EXISTING 3-FT MINIMUM OUTSIDE OF THOSE AREAS FOOTPRINT, SHOULD BE COMPACTED TO 95% OF MAXIMUM DRY DENSITY OF THE MATERIAL, AS OBTAINED BY THE STANDARD PROCTOR METHOD.
5.	THE CONTRACTOR SHALL REWORK ALL MATERIALS NOT SUITABLE FOR USE IN THEIR PRESENT STATE DUE TO MOISTURE CONTENT VARIATION IF THE MATERIAL REMAINS UNSUITABLE AFTER INITIAL REWORKING. THE CONTRACTOR SHALL REMOVE AND REPLACE WITH NEW MATERIAL IN ACCORDANCE WITH THE GEOTECHNICAL REPORT RECOMMENDATIONS.
6.	IN THE ABSENCE OF A GEOTECHNICAL REPORT, GEOTECHNICAL FINDINGS SHOULD BE RETAINED TO PROVIDE SITE SPECIFIC RECOMMENDATIONS OVERSIGHT.
7.	B-T GROUP MAKES NO CLAIMS TO THE SUITABILITY OF ANY ON-SITE MATERIALS FOR USE AS FILL TO SUPPORT ANY PROPOSED INFRASTRUCTURE.

GRADING NOTES (CONT)	
8.	ALL TEMPORARY AND FINISHED GRADES MUST MAINTAIN ADEQUATE SURFACE DRAINAGE SO THAT RUN-OFF IS DIRECTED TO DEDICATED OFF-SITE AREAS OR TO ON-SITE COLLECTION POINTS SUCH AS SWALES, CATCH BASINS, DRAIN PITS, CATCHERS, STORAGE TANKS, ETC. TO PREVENT SURFACE FLOODING, STANDING WATER, OR EXTENDED PERIODS OF SOIL SATURATION.
*B-T GROUP MAKES NO CLAIM TO THE VALIDITY OF THESE RECOMMENDATIONS TO THE SITE'S SPECIFIC GEOTECHNICAL CONDITIONS AND STRONGLY RECOMMENDS A SITE-SPECIFIC GEOTECHNICAL INVESTIGATION BE PERFORMED. ANY AND ALL FILL RECOMMENDATIONS PRESENTED IN SUCH A REPORT WILL TAKE PRECEDENCE OVER THE INFORMATION PRESENTED HEREIN.	
PANEL SCHEDULE	
1.	SERVICE BOND IS TO BE MADE BY DEVICES (STRAPS, SCREWS, ETC.) SUPPLIED BY EQUIPMENT MANUFACTURER. IF NO SUCH DEVICE IS SUPPLIED, BOND IS TO BE MADE IN ACCORDANCE WITH SEC. ARTICLE 120.
2.	CONDUCTOR OVERCURRENT PROTECTION DEVICES ARE SELECTED IN ACCORDANCE WITH SEC. ARTICLE 240-3.
3.	CONDUCTOR SIZING IS SELECTED FROM SEC. ARTICLE 310-16.
4.	ALL LUGS THAT HOLD MORE THAN ONE WIRE SHALL BE LISTED FOR MULTIPLE-BARREL CONNECTIONS.
5.	ALL CONDUCTORS SHALL BE INSULATED THIN WIRE.

CONSTRUCTION REQUIREMENTS	
1.	UPON ISSUANCE OF BID AWARD, CONTRACTOR WILL BE REQUIRED TO PROVIDE PROOF OF LICENSE TO PERFORM WORK IN APPLICABLE JURISDICTION.
2.	CONTRACTOR WILL PROVIDE A CONSTRUCTION SCHEDULE PRIOR TO COMMENCEMENT OF CONSTRUCTION. SCHEDULE SHALL BE UPDATED IMMEDIATELY AND SUBMITTED TO OWNER FOR REVIEW. DELAYS OR REQUIRED TIME EXTENSIONS. ALL DELAYS AND OR TIME EXTENSIONS WILL BE ACCOMPANIED BY EXPLANATIONS FOR EACH OCCURRENCE.
3.	DURING CONSTRUCTION CONTRACTOR SHALL PROVIDE OWNER OR OWNER'S REPRESENTATIVE WITH PHOTOGRAPHS OF ALL WORK CONSTRUCTION MILESTONES AS THEY OCCUR.
4.	CONTRACTOR OR CONTRACTOR'S REPRESENTATIVE SHALL BE PREPARED TO ATTEND WEEKLY CONFERENCE CALLS WHERE SPECIFIC DETAILS INCLUDING PROGRESS REPORTS, UNFORESEEN SITE CONDITIONS, SCHEDULE CHANGES, SAFETY CONCERNS, ETC. REGARDING THE SITE WILL BE DISCUSSED.
5.	CONTRACTOR WILL UTILIZE, ADHERE TO, AND SUBMIT (AS REQUIRED) ALL OWNER PROVIDED DOCUMENTATION.
6.	CONTRACTOR IS RESPONSIBLE FOR CONDUCTING OF ALL CONCRETE COMPRESSIVE STRENGTH TESTING (INCLUDING THE SUBMITTAL OF FINAL TESTING RESULTS AND CLOSE-OUT BOOK).
7.	CONTRACTOR IS RESPONSIBLE FOR ALL GRADING AND FILL COMPACTION TESTING REQUIRED AS SET FORTH IN THE GEOTECHNICAL REPORT PROVIDED BY OWNER.
8.	CONTRACTOR IS RESPONSIBLE FOR GROUNDING MEG TESTING.
9.	CONTRACTOR SHALL ASSIST IN COORDINATING AND OBTAINING PRIMARY POWER TO THE SITE PRIOR TO TOWER ERECTION. CONTRACTOR SHALL ALSO ASSIST IN COORDINATING AND OBTAINING ALL NECESSARY PERMITS PRIOR TO PROJECT COMPLETION (ON-SITE VISITS WITH UTILITY COMPANY REPRESENTATIVES AS NECESSARY).
10.	CONTRACTOR SHOULD BE PREPARED FOR RANDOM SAFETY INSPECTIONS AT ALL TIMES.
11.	CONTRACTOR IS EXPECTED TO MAINTAIN PROPER WORKING CONDITIONS AND PROCEDURES PER OSHA STANDARDS AT ALL TIMES.
12.	CONTRACTOR WILL BE REQUIRED TO OBTAIN ALL NECESSARY CONSTRUCTION AND OR CLOSE-OUT RELATED PERMITS, INCLUDING ELECTRICAL PERMITS AND INSPECTIONS, CERTIFICATES OF OCCUPANCY, ETC. AS REQUIRED BY JURISDICTION.
13.	CONTRACTOR IS EXPECTED TO CLOSE-OUT THE JOB SITE AS QUICKLY AS POSSIBLE (OBTAINING A CERTIFICATE OF OCCUPANCY AND GETTING OWNERS SIGN-OFF ON THE SITE).
14.	CONTRACTOR WILL PROVIDE A COMPLETED TOWER HEIGHT FABRICATION FORM AND TOWER DRAW WITHIN 24 HOURS OF REACHING OVERALL HEIGHT.
SEEDBED PREPARATION	
1.	SCAFFER COMPACTED AREAS AND REMOVE ALL LOOSE ROCK, ROOTS, AND OTHER OBSTRUCTIONS LEAVING SURFACE REASONABLY SMOOTH AND UNIFORM. FILL ANY EXISTING RILLS AND GULLIES.
2.	IMMEDIATELY PRIOR TO SPREADING TOPSOIL, CORRECT PH OF THE SOIL TO WITHIN PER RECOMMENDATION OF SOILS TEST AT A RATE SUITABLE TO THE SITE CONDITIONS. LOOSEN THE SUBGRADE OF THE SITE TO RECEIVE THE TOPSOIL BY DIGGING OR SCRAPING TO A DEPTH OF AT LEAST 2 INCHES TO ENSURE BONDING OF THE TOPSOIL AND SUBSOIL.
3.	UNIFORMLY SPREAD TOPSOIL. 3 INCHES DEEP IN AREAS AS REQUIRED.
4.	APPLY LIME AND OR FERTILIZER AS NECESSARY AND FILL SOIL UNTIL A WELL-MIXED, HOMOGENIZED, FIRM, REASONABLY UNIFORM SEEDBED IS PREPARED. THE PREPARED SEEDBED SHOULD BE 4 TO 6 INCHES DEEP.
5.	SEED A FRESHLY PREPARED SEEDBED AND COVER SEED LIGHTLY WITH SEEDING EQUIPMENT OR CULTIPACK AFTER SEEDING.
6.	MULCH IMMEDIATELY AFTER SEEDING AND ANCHOR MULCH.
7.	INSPECT ALL SEEDBED AREAS AND MAKE NECESSARY REPAIRS OR RESEEDINGS WITHIN THE PLANTING SEASON, IF POSSIBLE. IF STAFF SHOULD BE OVER 75% DAMAGED, RESEED ASHIFT FOR LOWER ORIGINAL LINE, FERTILIZER AND SEEDING RATES.



B+T GRP

22 NORTH SHEEP LAINE
NEPHL, UT 84644
PH: (435) 623-4252

**COMMETT
BROADBAND TOWER**

PROJECT NO: G0166371
CHECKED BY: DLS

ISSUED FOR:

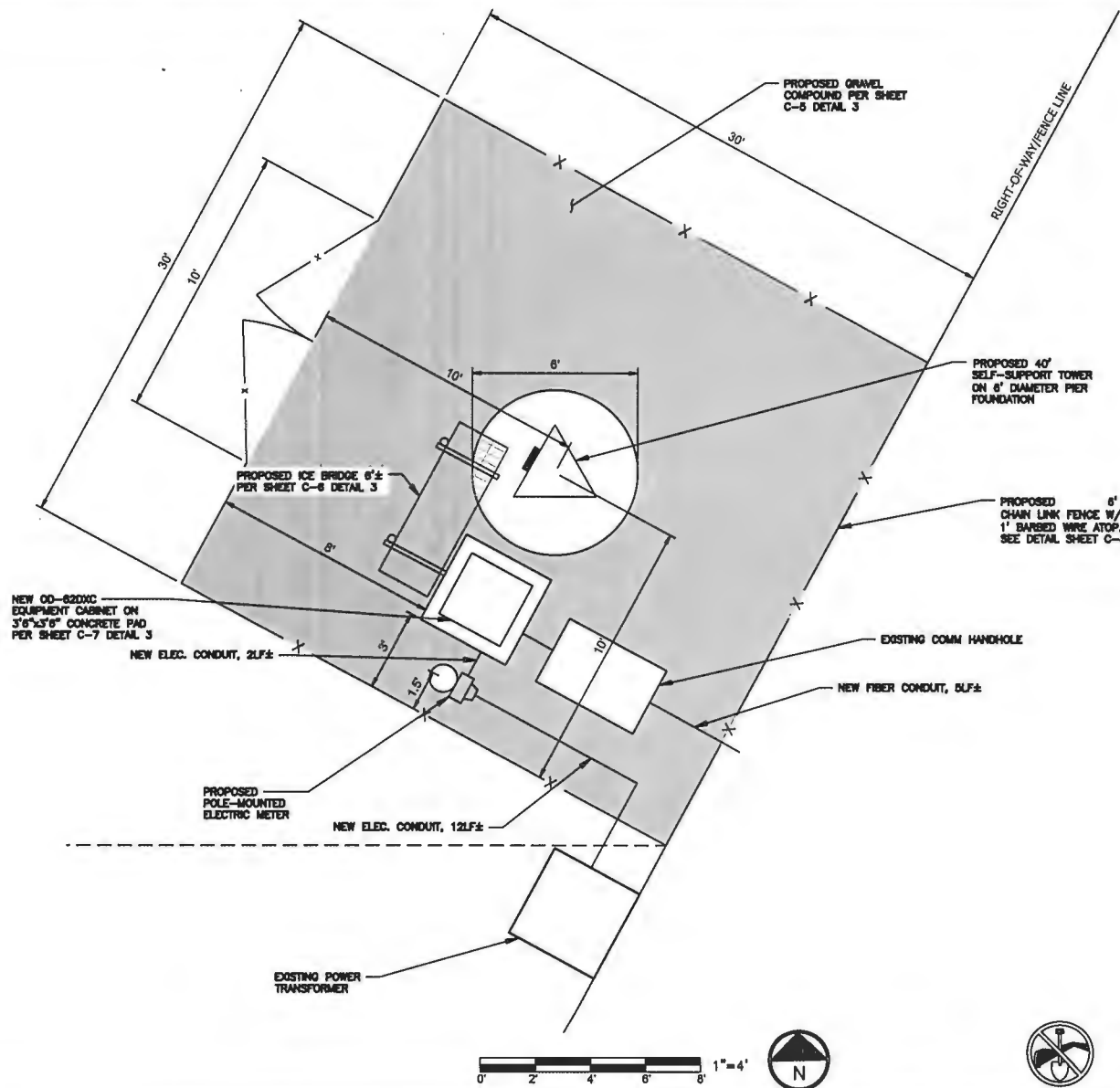
REV	DATE	DRWN	DESCRIPTION
A	12/15/22	MAS	PRELIMINARY
0	03/09/23	MAS	FINAL

GENERAL NOTES

SHEET NUMBER:
GN-1

PROPOSED 40' SELF-SUPPORT

16371 Bellow CD's (0) dwg - SheetC-2 - User: mspeide - Mar 09, 2023 - 9:00pm



- NOTES:**
1. SLOPE GRADES AWAY FROM FOUNDATIONS AND EQUIPMENT
 2. CONSTRUCT ACCESS DRIVEWAY AS NEEDED PER SHEET C-7 DETAIL 2
 3. PROVIDE SILT FENCE AT LOW SIDES OF SITE FOR EROSION CONTROL
 4. PROVIDE TEMPORARY CONSTRUCTION ENTRANCE PER SHEET C-7 DETAIL 1
 5. SEED AND MULCH ALL DISTURBED AREAS PER NOTES ON SHEET GN-1



**COMMNET
BROADBAND TOWER**
 PROPOSED 40' SELF-SUPPORT

PROJECT NO: G0166371
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B&T ENGINEERING, INC.

ENLARGED SITE PLAN

SHEET NUMBER
C-2

CALL UTAH ONE CALL
 (800) 662-4111
 CALL 3 WORKING DAYS
 BEFORE YOU DIG!





COMMET
BROADBAND TOWER
PROPOSED 40' SELF-SUPPORT

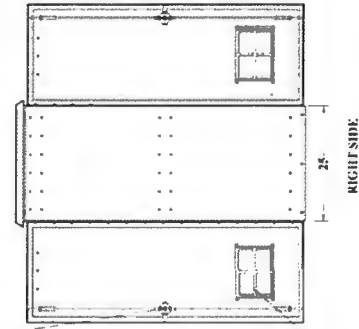
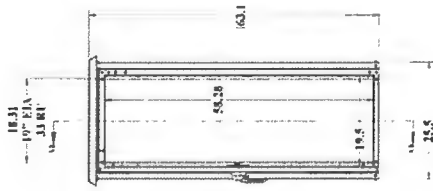
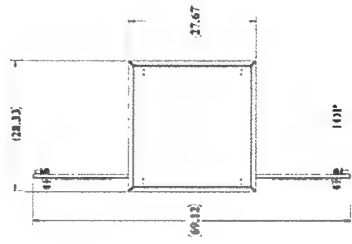
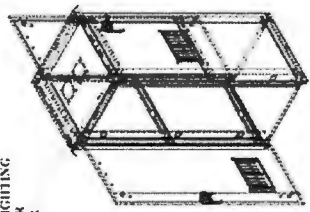
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CHECKED BY:	DLS	
ISSUED FOR:		
REV	DATE	DESCRIPTION
A	12/15/22	ISS PRELIMINARY
B	03/09/23	ISS FINAL

05/09/23
EQUIPMENT CABINET
DETAIL

C-4
SHEET NUMBER

REV.	DESCRIPTION	DATE
A	ISSUED FOR FABRICATION	01/15/24
B	ISSUED FOR FABRICATION	01/15/24
C	ISSUED FOR FABRICATION	01/15/24

STANDOFFS STANDARD
FOR OPTIONAL LIGHTING
OVER EACH DOOR
FRONT AND REAR

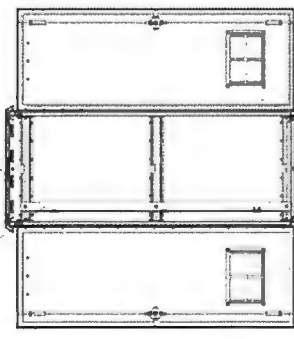


WEB DRAWING (NOT FOR FABRICATION)

DATE: 01/15/24
DRAWN BY: DLS
CHECKED BY: DLS
PROJECT NO: COM6071
SHEET NO: C-4
SHEET TOTAL: 04/04

WEB DRAWING (NOT FOR FABRICATION)

FRONT RAIL STANDARD
CEILING LOUVERS

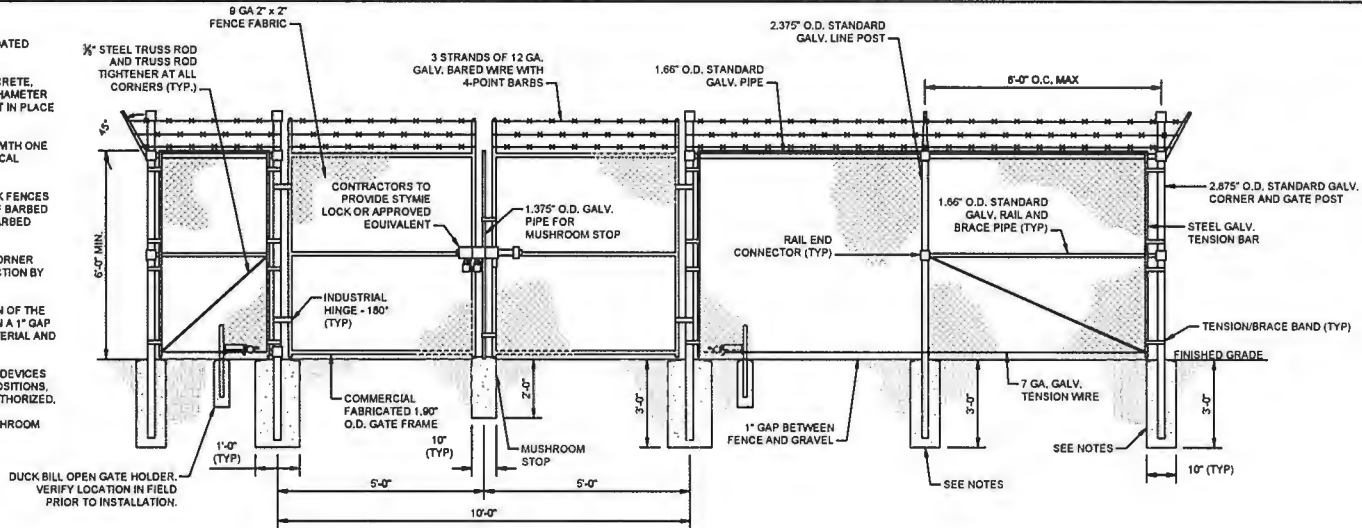


163.1
58.28
19.5
28.5
18.31
19" DIA
33 RT

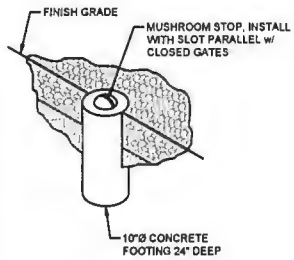
DETAIL PROVIDED BY BEEHIVE BROADBAND

FENCE NOTES

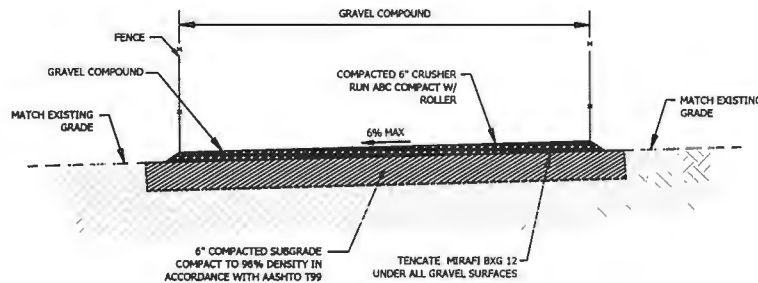
1. USE 3,000-PSI CONCRETE, FULLY CONSOLIDATED AROUND THE POST.
2. WHERE THE POST IS SET IN ROCK OR CONCRETE, CORE A HOLE 12" DEEP AND 1" LARGER IN DIAMETER THAN THE POST. SET THE POST AND GROUT IN PLACE USING NON-SHRINK GROUT.
3. ALL POSTS MUST BE PLUMB AND ALIGNED WITH ONE ANOTHER IN BOTH HORIZONTAL AND VERTICAL PLANES.
4. CORNERS AND GATE POSTS FOR CHAIN LINK FENCES SHALL EXTEND ABOVE THE TOP STRAND OF BARBED WIRE TO PROVIDE TENSIONING FOR THE BARBED WIRE.
5. PROVIDE MIDRAILS AND BRACING AT ALL CORNER POSTS WHERE THE FENCE CHANGES DIRECTION BY MORE THAN 30 DEGREES.
6. THE GRADE OF THE SITE AND INSTALLATION OF THE FENCE SHALL PROVIDE FOR NO MORE THAN A 1" GAP BETWEEN THE BOTTOM OF THE FENCE MATERIAL AND FINISH GRADE.
7. CONTRACTOR SHALL PROVIDE HOLD OPEN DEVICES FOR ALL GATES AT THE SPECIFIED OPEN POSITIONS. DRIVEN PIPE TYPE RECEIVERS ARE NOT AUTHORIZED.
8. CONTRACTOR SHALL ALSO PROVIDE A MUSHROOM TYPE RECEIVER AT THE CLOSE POSITION.



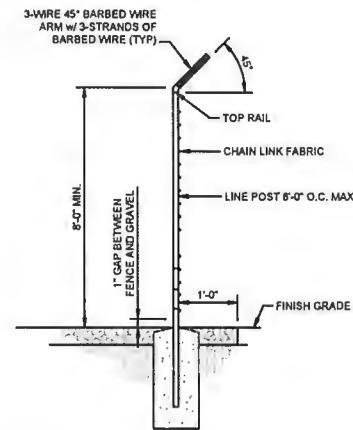
1 TYPICAL FENCE AND GATE DETAIL
SCALE: N.T.S.



2 MUSHROOM STOP DETAIL
SCALE: N.T.S.



3 SITE COMPOUND SURFACE DETAIL
SCALE: N.T.S.



4 FENCE SECTION DETAIL
SCALE: N.T.S.



**COMMNET
BROADBAND TOWER**

PROPOSED 40' SELF-SUPPORT

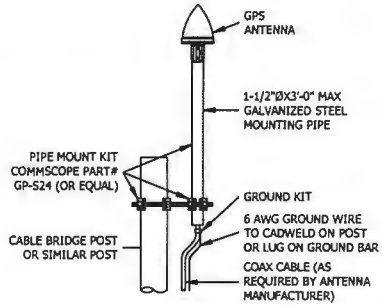
PROJECT NO: G0166371
CHECKED BY: DLS

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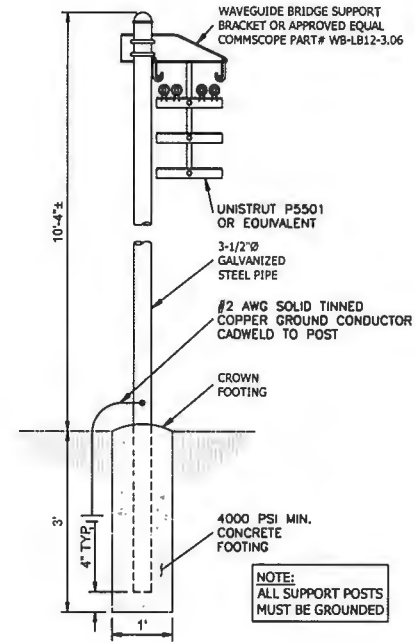
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03/09/23
ENGINEERING
DETAILS

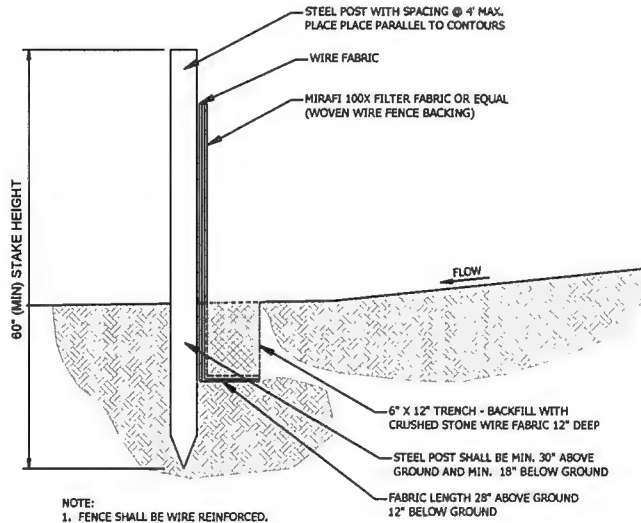
SHEET NUMBER:
C-5



1 GPS ANTENNA MOUNTING DETAIL
SCALE: N.T.S.



3 ICE BRIDGE DETAIL
SCALE: N.T.S.



2 SILT FENCE DETAIL
SCALE: N.T.S.



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PH: (435) 823-4252

**COMNET
BROADBAND TOWER**

PROPOSED 40' SELF-SUPPORT

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CHECKED BY: DLS

ISSUED FOR:

REV	DATE	DRWN	DESCRIPTION
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0	03/09/23	MAS	FINAL

B&T ENGINEERING, INC.

03/09/23

ENGINEERING
DETAILS

SHEET NUMBER

C-6



22 NORTH SHEEP LANE
NEPHL, UT 84640
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**COMNET
BROADBAND TOWER**

PROPOSED 40' SELF-SUPPORT

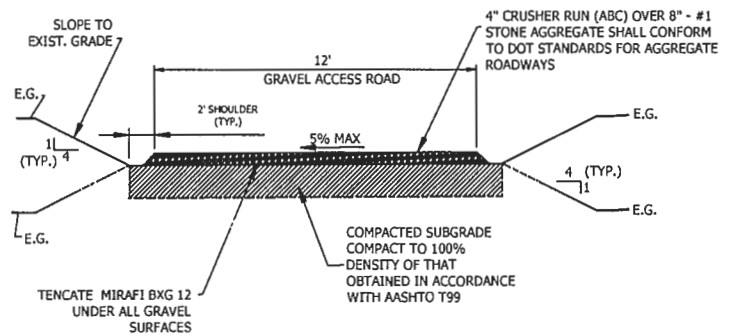
PROJECT NO: G0166371
CHECKED BY: DLS

ISSUED FOR:			
REV	DATE	DRWN	DESCRIPTION
A	12/15/22	MAS	PRELIMINARY
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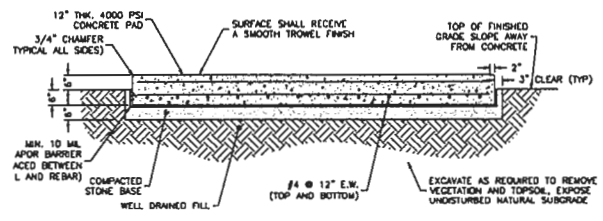
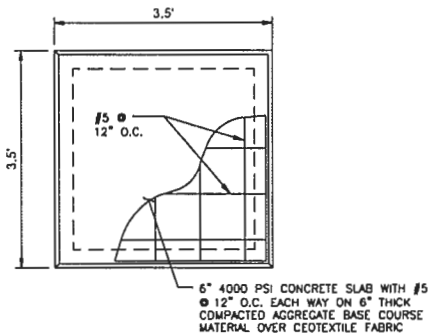
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ENGINEERING
DETAILS

SHEET NUMBER:
C-7

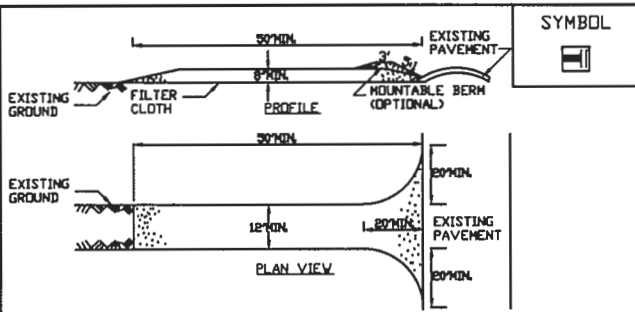


- NOTES:**
1. THE CONTRACTOR MUST SUPER-ELEVATE ALL ROAD SECTIONS.
 2. THE MAXIMUM SUPER-ELEVATION SHALL NOT EXCEED 5% CROSS SLOPE.

2 ON GRADE GRAVEL ROAD SECTION
SCALE: N.T.S.



3 CONCRETE PAD DETAIL
SCALE: N.T.S.



CONSTRUCTION SPECIFICATIONS

1. STONE SIZE - USE 2-4 INCH STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH - NOT LESS THAN 30 FEET (EXCEPT ON A SINGLE RESIDENCE LOT WHERE A 30 FOOT MINIMUM LENGTH WOULD APPLY).
3. THICKNESS - NOT LESS THAN EIGHT (8) INCHES.
4. WIDTH - TWENTY (20) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS. TWENTY-FOUR (24) FOOT IF SINGLE ENTRANCE TO SITE.
5. GEOTEXTILE - WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER - ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED BENEATH THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
7. MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY, ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON A AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

ADAPTED FROM DETAILS PROVIDED BY: USDA - NRCS

**STABILIZED
CONSTRUCTION
ENTRANCE**

**1 TEMPORARY STABILIZED
CONSTRUCTION ENTRANCE DETAIL**
SCALE: N.T.S.

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164371.beehive CD's (0).dwg - SheetC-8 - User: mpskide - Mar 09, 2023 - 9:00pm

Qty	Part Number	Description
1	C050045A102	PMP450m 5GHz AP, Integrated 90 Degree Sector Antenna Access Point with cnMedusa Technology (FCC)
1	C0000651.002D	PTP650/ PTP670 Spare AC+DC Enhanced Power Injector (Replaces P/N C0000651.002C)
1	EW-E2PM4MAP-WW	PMP450m Access Point Extended Warranty, 2 Additional Years
12	N0009001.001D	ePMP (Spare), PMP450, PTP450 PoE Power Supply with Gigabit Ethernet, IEC320 Type C6 Power Input Connector (Replaces N0009001.001C). Type C5 AC Line Cord is sold separately
12	C050045B022A	450b (PTP450b / PMP450b) 5GHz Radio Only for High-Gain Antennas, FCC
12	N0009001.031A	AC Power Line Cord, Type C5, 720mm with US plug. Fits Cambium PoEs N0009001.001D, N0000001.034B
3	N050045D002A	5GHz 4-Pack High-Gain Antenna Assembly for PMP450b / PTP450b High-Gain Radies, IP55
2	MX1X1012GxPA2I	CAM enMat DC PowIntelEtherPoE, 4SEP, US
1	MX-Rack-TX1K-0	CAM enMat 19" Rack Mnt Kit TX1012P-AC/DX
2	C0000001.033A	Gigabit Surge Suppressor (156V)
2	C0000001.065A	Gigabit Surge Suppressor (10V)
12	UML	Universal Mount - Long

Qty	Part Number	Description
4	NSB190IT IIT RED	NorthStar 190AH 12V FRONT TERMINAL BATTERY
1	CTOS0201.001	FPS -48V, 40 AMP MAX, LVBD 2 RECTIFIER SLO1S
1	ICT180S-12BRC	ICT DC Distribution panel
1	SCD-006-C1F-ZZZ-FA	FIELDSMART SCD 1RU CABINET MOUNT PANEL, ADJUSTABLE BRACKETS, 6 PORTS, SC/ APC SINGLEMODE xPAK ON LEFT, NO FIBER BLANK ON RIGHT
1	CP3B1115A22	Milbank Comm Metr PDSTI. RNGTP 100 Amps 240 Vac 4 Term Main CKT-BKR 16 CKT LDCNTR 22K Mint
1	SDSA1175	Surge Protection Device: Single Phase, 120/240V AC
2	PCSUVXM BLKX1000	CAT5E+ U/UTP CMR/CMX CABLE, BLACK, 1000'
1	49K823	Grounding Busbar: Copper, 16 in Grounding Bar Lg, 4 in Grounding Bar Wd
1	5818A1AT	5/8" Length: 18" Box Qty.: 10 Approx. Box Wt. (lbs.): 6.75 Box of 10
2	CPRB1.5/2A138	LARGER CPRB1.5/2AT38 COPPER PIPE RAIL BASE Box of 5

NOTES:
1. REFER TO SHEETS C-9 & C-10 FOR ANTENNA/RADIO SPECIFICATIONS



**COMMNET
BROADBAND TOWER**
PROPOSED 40' SELF-SUPPORT

PROJECT NO: G0166371
CHECKED BY: DLS

ISSUED FOR:			
REV	DATE	DRWN	DESCRIPTION
A	12/15/22	MAS	PRELIMINARY
0	03/09/23	MAS	FINAL

EQUIPMENT HARDWARE INVENTORY

SHEET NUMBER
C-8

1 EQUIPMENT INVENTORY LIST
SCALE: N.T.S.

5 GHz PMP 450m Access Point

Subscriber and Backhaul

QUICK LOOK:

Cambium Networks industry-leading 450 platform adds Massive Multi-User MIMO capability with cnMedusa™ technology.

- Throughput of over 550 Mbps in a 20 MHz channel; More than 1.2 Gbps in a 40 MHz channel
- MU-MIMO with spectral efficiency of more than 60 bps/Hz
- Features smart beamforming to reduce interference



KEY FEATURES

- cnMedusa™ technology enhances sector capacity by combining a smart beamforming antenna array with multiple RF transmit and receive chains, effectively multiplying available capacity by more than three times.
- Protect your investment in the 450 platform equipment by continuing to utilize existing Subscriber Modules (all 450 platform subscribers work with the 450m and cnMedusa technology, including prior generation 430 modules)
- SFP port allows for greater deployment flexibility, and AUX port allows for connection of camera or other PoE directly.
- The Limited Version can reduce capital investment until additional capacity is actually required. A 30-day trial of MU-MIMO operation is included, and a simple license key can permanently enable MU-MIMO operation when needed.



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1 5 GHz PMP 450M ACCESS POINT SPECIFICATIONS
SCALE: N/A



RMWT
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**COMMNET
BROADBAND TOWER**
PROPOSED 40' SELF-SUPPORT

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B&T ENGINEERING, INC.

03/09/23
5GHz PMP 450M
SPECIFICATIONS

SHEET NUMBER:
C-9



22 NORTH SHEEP LANE
NEPH, UT 84648
PH: (435) 623-4252

COMMNET
 BROADBAND TOWER
 PROPOSED 40' SELF-SUPPORT

PROJECT NO: G0166371
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REV	DATE	DRWN	DESCRIPTION
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B&T ENGINEERING, INC.

03/09/23
5GHz PMP 450M
SPECIFICATIONS

SHEET NUMBER:
C-9.1



DATA SHEET

5 GHz PMP 450m Access Point

Product Model Numbers

	RoW	US	EU	No Encryption	ISED
Integrated 90° Sector	C050045A101A	C050045A102A	C050045A103A	C050045A104A	C050045A105A
Limited Version	C050045A111A	C050045A112A	C050045A113A	C050045A114A	C050045A115A

Spectrum

Channel Spacing	Configurable to 2.5 MHz channel spacing
Frequency Range	5150-5925 MHz (4940-4990 MHz with opt. anal. license, C000045K149A)
Channel Width	5, 10, 15, 20, 30 and 40 MHz

Specifications

Interface

MAC (Media Access Control) Layer	Cambium Networks proprietary
Physical Layer	14 x 14 Multi-User MIMO OFDM
Ethernet Interface	100/1000BaseT, full duplex, rate auto negotiated (802.3 compliant), SFP support up to 2 5GBase-T
Protocols Used	IPv4, UDP, TCP, IP, ICMP, Telnet, SNMP, HTTP, FTP
Network Management	HTTP, HTTPS, Telnet, FTP, SNMP v3
VLAN	802.1ad (DVLAN QinQ), 802.1Q with 802.1p priority, dynamic port VID

Security

Encryption	HPS 197 128 bit AES, 256-bit AES (Requires Optional License)
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DATA SHEET

5 GHz PMP 450m Access Point

Performance

Subscribers Per Sector	Up to 238		
ARO	Yes		
Modulation Levels (Adaptive)	MCS	Signal to Noise Required (SNR, in dB)	
2x	QPSK	10	
4x	16 QAM	17	
6+	64 QAM	24	
8x	256 QAM	32	
Ultimate Sensitivity	-94 dBm		
Maximum Deployment Range	Up to 84 km (40 miles)		
Latency	10 ms, typical		
GPS Synchronization	Yes, via Autonomic (CMMB or UGPS)		
Quality of Service	Diffserv CoS		

Antenna

Beam width - Azimuth	90° integrated sector (dual polarity, 14-V, 3dB rotation), 120° (6dB rotation)
Beam width - Elevation	2° Electrical Down tilt, 8° Elevation Beamwidth and Null Fill down to -30°
Maximum EIRP	+45 dBm (x up to maximum allowed by regulation)

Physical

Antenna Connection	Integrated Sector Array
Surge Suppression (with LPU)	EN61000-4-5 10/700µs 2 kV voltage waveform Recommended external surge suppressor: Cambium Networks Model # C000065L007C
Mean Time Between Failure	> 40 Years
Environmental	IP67, IP66
Temperature / Humidity	-40°C to 60°C (-40°F to 140°F) 0-85% non-condensing
Weight	Integrated - Approx. 14.2 kg (31.31 lbs)
Wind Survival	200 kph (124 mph)
Wind Loading - Front Facing	@14 kph / 90 mph 376 N @177 kph / 110 mph 562 N @200 kph / 124 mph 780 N
Dimensions (Diameter x Depth)	Integrated 52 x 65 x 11 cm (20.3 x 25.7 x 4.4 in)
Power Consumption	70 W typical, 80 W peak (up to 110 W max with AUX port PoE enabled)
Input Voltage	48 - 60 VDC
Mounting	Pole mount with included brackets (1.25 in to 4 in pole diameter)

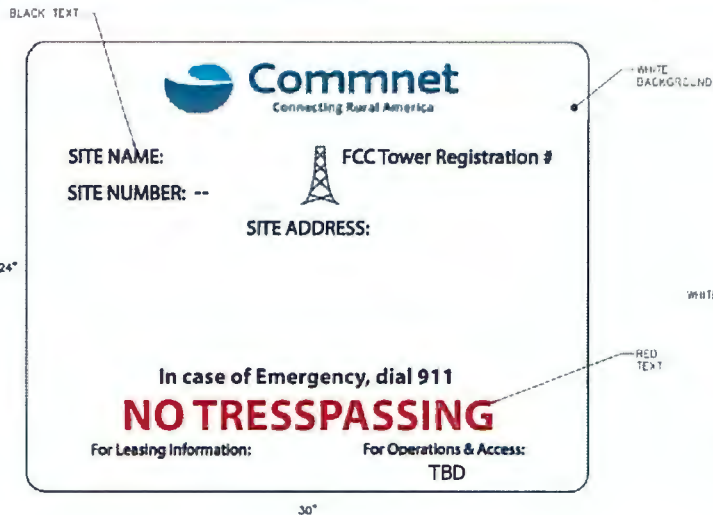
2023 © Cambium Networks, Inc.

cambiumnetworks.com

1 5 GHz PMP 450M ACCESS POINT SPECIFICATIONS
SCALE: N/A

166371: Brevise CD's (0) (0) - Sheet 9.1 - User: mazzade - Mar 09, 2023 - 9:00pm

116371 Brewhr CD's (0)dwg - SheetC-11 - User: mrsaeed - Mon 09, 2023 - 8:01pm



WHITE BACKGROUND, RED/BLACK LETTERING
 MOUNTING LOCATION: SHELTER OR TENANT IMPROVEMENT ROOM
 OR: IF OUTDOOR CABINET SITE PLACE ON END CABINET
 CLOSEST TO SITE ACCESS POINT. PLACE ON GENERATOR
 QUANTITY: 1 TO 2

1 PROPERTY OF NEX-TECH WIRELESS
 NOT TO SCALE



WHITE/GREEN BACKGROUND, WHITE/BLACK LETTERING
 MOUNTING LOCATION: GATE & BASE OF TOWER
 QUANTITY: 2

2 FCC REGISTRATION SIGN
 NOT TO SCALE

SIGNAGE NOTES:

1. SIGNS SHALL BE FABRICATED FROM CORROSION RESISTANT PRESSED METAL & PAINTED WITH LONG LASTING UV RESISTANT COATING.
2. SIGNS (EXCEPT WHERE NOTED OTHERWISE) SHALL BE MOUNTED TO THE TOWER, GATE & FENCE USING A MINIMUM OF 9 GAUGE ALUMINUM WIRE, HOG RINGS (FENCE) OR BRACKETS, WHERE NECESSARY. BRACKETS SHALL BE OF SIMILAR METAL AS THE STRUCTURE TO AVOID GALVANIC CORROSION.
3. ADDITIONAL 911 ADDRESS & FCC REGISTRATION SIGNS SHALL BE MOUNTED AT EACH ACCESS ROAD GATE LEADING TO THE COMPOUND AS WELL AS ON THE COMPOUND GATE ITSELF.
4. SIGNS NEED NOT BE PLACED IF ACCURATE AND APPROPRIATE SIGNAGE ALREADY EXISTS.



COMMNET
BROADBAND TOWER
 PROPOSED 40' SELF-SUPPORT

PROJECT NO: G0166371
 CHECKED BY: DLS

ISSUED FOR:			
REV	DATE	DRWN	DESCRIPTION
A	12/15/22	MAS	PRELIMINARY
0	03/09/23	MAS	FINAL

B&T ENGINEERING, INC.

03/09/23

SIGNAGE DETAILS

SHEET NUMBER:

C-11

GROUNDING NOTES:

- GROUNDING SHALL COMPLY WITH ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE.
- ALL GROUNDING DEVICES SHALL BE U.L. APPROVED OR LISTED FOR THEIR INTENDED USE.
- ALL WIRES SHALL BE AWG THIN/THIN COPPER UNLESS NOTED OTHERWISE.
- GROUNDING CONNECTIONS TO GROUND RODS, GROUND RING WIRE, TOWER BASE AND FENCE POSTS SHALL BE EXOTHERMIC ("CADWELDS") UNLESS NOTED OTHERWISE. CLEAN SURFACES TO SHINY METAL. WHERE GROUND WIRES ARE CADWELDED TO GALVANIZED SURFACES, SPRAY CADWELD WITH GALVANIZING PAINT.
- GROUNDING CONNECTIONS TO GROUND BARS ARE TO BE TWO-HOLE BRASS MECHANICAL CONNECTORS WITH STAINLESS STEEL HARDWARE (INCLUDING SCREW SET) CLEAN GROUND BAR TO SHINY METAL. AFTER MECHANICAL CONNECTION, TREAT WITH PROTECTIVE ANTI-OXIDANT COATING.
- GROUND COAXIAL CABLE SHIELDS AT BOTH ENDS WITH MANUFACTURER'S GROUNDING KITS.
- ROUTE GROUNDING CONDUCTORS THE SHORTEST AND STRAIGHTEST PATH POSSIBLE. BEND GROUNDING LEADS WITH A MINIMUM 12" RADIUS.
- INSTALL #2 AWG GREEN-INSULATED STRANDED WIRE FOR ABOVE GRADE GROUNDING AND #2 BARE THIN COPPER WIRE FOR BELOW GRADE GROUNDING UNLESS OTHERWISE NOTED.
- REFER TO GROUNDING PLAN FOR GROUND BAR LOCATIONS. GROUNDING CONNECTIONS SHALL BE EXOTHERMIC TYPE ("CADWELDS") TO ANTENNA MOUNTS AND GROUND RING. REMAINING GROUNDING CONNECTIONS SHALL BE COMPRESSION FITTED. CONNECTIONS TO GROUND BARS SHALL BE MADE WITH TWO-HOLE LUGS.
- THE GROUND ELECTRODE SYSTEM SHALL CONSIST OF DRIVEN GROUND RODS POSITIONED ACCORDING TO GROUNDING PLAN. THE GROUND RODS SHALL BE 5/8"x10'-0" COPPER CLAD STEEL INTERCONNECTED WITH #2 BARE THIN COPPER WIRE BURIED 36" BELOW GRADE. BURY GROUND RODS A MAXIMUM OF 15' APART, AND A MINIMUM OF 8' APART.
- IF ROCK IS ENCOUNTERED GROUND RODS SHALL BE PLACED AT AN OBSCURE ANGLE NOT TO EXCEED 45°.
- EXOTHERMIC WELDS SHALL BE MADE IN ACCORDANCE WITH ERCO PRODUCTS BULLETIN A-41.
- CONSTRUCTION OF GROUND RING AND CONNECTIONS TO EXISTING GROUND RING SYSTEM SHALL BE DOCUMENTED WITH PHOTOGRAPHS PRIOR TO BACKFILLING SITE. PROVIDE PHOTOS TO THE A1&T CONSTRUCTION MANAGER.
- ALL GROUND LEADS EXCEPT THOSE TO THE EQUIPMENT ARE TO BE #2 BARE THIN COPPER WIRE. ALL EXTERIOR GROUND BARS THIN COPPER.
- PRIOR TO INSTALLING LUGS ON GROUND WIRES, APPLY THOMAS & BETTS KOPR-SHIELD (TM OF JET LUBE INC.). PRIOR TO BOLTING GROUND WIRE LUGS TO GROUND BARS, APPLY KOPR-SHIELD OR EQUIV.
- ENGAGE AN INDEPENDENT ELECTRICAL TESTING FIRM TO TEST AND VERIFY THAT IMPEDANCE DOES NOT EXCEED FIVE OHMS TO GROUND BY MEANS OF "FALL OF POTENTIAL TEST". TEST SHALL BE WITNESSED BY A METROPCS REPRESENTATIVE, AND RECORDED ON THE "GROUND RESISTANCE TEST" FORM.
- WHERE BARE COPPER GROUND WIRES ARE ROUTED FROM ANY CONNECTION ABOVE GRADE TO GROUND RING, INSTALL WIRE IN 3/4" PVC SLEEVE, GRADE TO GROUND RING AND SEAL TOP WITH SIKAFLO MATERIAL.
- PREPARE ALL BONDING SURFACES FOR GROUNDING CONNECTIONS BY REMOVING ALL PAINT AND CORROSION DOWN TO SHINY METAL. FOLLOWING CONNECTION, APPLY APPROPRIATE ANTI-OXIDANT PAINT.
- ANY SITE WHERE THE EQUIPMENT (BTS, CABLE BRIDGE, PDC, GENERATOR, ETC.) IS LOCATED WITHIN 8 FEET OF METAL FENCING, THE GROUND RING SHALL BE BONDED TO THE NEAREST FENCE POST USING (3) RUNS OF #2 BARE THIN COPPER WIRE.

CABLE COLOR CODING NOTES:

- SECTOR ORIENTATION/AZIMUTH WILL VARY FROM REGION AND IS SITE SPECIFIC. REFER TO RF REPORT FOR EACH SITE TO DETERMINE THE ANTENNA LOCATION AND FUNCTION OF EACH TOWER SECTOR FACE.
- THE ANTENNA SYSTEM CABLES SHALL BE LABELED WITH VINYL TAPE EXCEPT IN LOCATIONS WHERE ENVIRONMENTAL CONDITIONS CAUSE PHYSICAL DAMAGE, THEN PHYSICAL TAGS ARE PREFERRED.
- THE STANDARD IS BASED ON EIGHT COLORED TAPES - RED, BLUE, GREEN, YELLOW, ORANGE, BROWN, WHITE & VIOLET. THESE TAPES MUST BE 3/4" WIDE & UV RESISTANT SUCH AS SCOTCH 35 VINYL ELECTRICAL COLOR CODING TAPE AND SHOULD BE READILY AVAILABLE TO THE ELECTRICIAN OR SUBCONTRACTOR ON SITE.
- USING COLOR BANDS ON THE CABLES, MARK ALL RF CABLES BY SECTOR AND NUMBER AS SHOWN ON "CABLE MARKING COLOR CONVENTION TABLE".
- WHEN AN EXISTING COAXIAL LINE THAT IS INTENDED TO BE A SHARED LINE BETWEEN CSM/3G AND IS-136 TDMA IS ENCOUNTERED, THE SUBCONTRACTOR SHALL REMOVE THE EXISTING COLOR CODING SCHEME AND REPLACE IT WITH THE COLOR CODING AND TAGGING STANDARD THAT IS OUTLINED IN THE CURRENT VERSION OF ND-00037. IN THE ABSENCE OF AN EXISTING COLOR CODING TAGGING SCHEME, OR WHEN INSTALLING PROPOSED COAXIAL CABLES, THIS GUIDELINE SHALL BE IMPLEMENTED AT THAT SITE REGARDLESS OF TECHNOLOGY.
- ALL COLOR CODE TAPE SHALL BE 3M-35 AND SHALL BE A MINIMUM OR (3) WRAPS OF TAPE AND SHALL BE NEATLY TRIMMED AND SMOOTHED OUT SO AS TO AVOID UNRAVELING.
- ALL COLOR BANDS INSTALLED AT THE TOP OF TOWER SHALL BE A MINIMUM OF 3" WIDE AND SHALL HAVE A MINIMUM OF 3/4" OF SPACE IN BETWEEN EACH COLOR.
- ALL COLOR CODES SHALL BE INSTALLED AS TO ALIGN NEATLY WITH ONE ANOTHER FROM SIDE TO SIDE.
- IF EXISTING CABLES AT THE SITE ALREADY HAVE A COLOR CODING SCHEME AND THEY ARE NOT INTENDED TO BE REUSED OR SHARED WITH THE CSM TECHNOLOGY, THE EXISTING COLOR CODING SCHEME SHALL REMAIN UNTOUCHED.

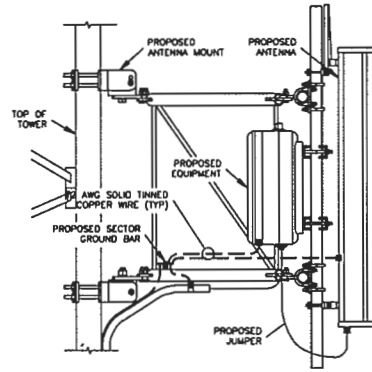
CABLE MARKING TAGS:

WHEN USING THE ALTERNATIVE LABELING METHOD, EACH RF CABLE SHALL BE IDENTIFIED WITH A METAL ID TAG MADE OF STAINLESS STEEL OR BRASS. THE TAG SHALL BE 1-1/2" IN DIAMETER WITH 1/4" STAMPED LETTERS AND NUMBERS INDICATING THE SECTOR, ANTENNA POSITION AND CABLE NUMBER. NO MARKING LOCATIONS SHOULD BE AS PER "CABLE MARKING LOCATIONS TABLE". THE TAG SHOULD BE ATTACHED WITH CORROSION PROOF WIRE AROUND THE CABLE AT THE SAME LOCATION AS DEFINED ABOVE. THE TAG SHOULD BE LABELED AS SHOWN ON THE "CSM AND LIMITS LINE TAG" DETAIL.

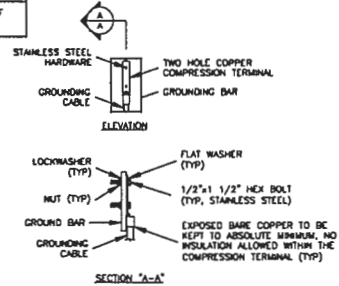
CABLE MARKING LOCATIONS TABLE	
NO.	LOCATIONS
1	EACH JUMPER SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS.
2	EACH MAIN COAX SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS AT THE TOP JUMPER CONNECTION AND WITH (1) SET OF 3/4" WIDE COLOR BANDS PRIOR TO ENTERING THE BTS OR SHELTER.
3	CABLE ENTRY PORT ON THE INTERIOR OF SHELTER.
4	ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER.
5	ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER.



4 CADWELD GROUNDING CONNECTION DETAILS
SCALE: N.T.S.

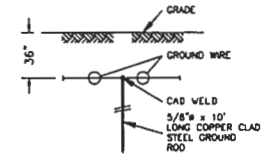


2 ANTENNA & CABLE GROUNDING
SCALE: N.T.S.

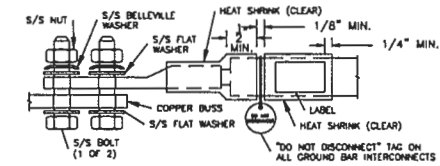


NOTE:
1. "DOUBLING UP" OR "STACKING" OF CONNECTIONS IS NOT PERMITTED.
2. OXIDE INHIBITING COMPOUND TO BE USED AT ALL LOCATIONS.

5 TYPICAL GROUND BAR CONNECTION DETAIL
SCALE: N.T.S.



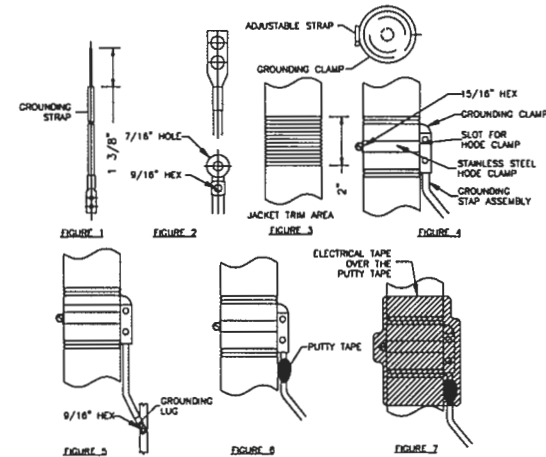
1 GROUNDING ROD DETAIL
SCALE: N.T.S.



NOTES:

- ALL HARDWARE 18-8 STAINLESS STEEL INCLUDING BELLEVILLES. COAT ALL SURFACES WITH ANTI-OXIDATION COMPOUND BEFORE MATING.
- FOR GROUND BOND TO STEEL ONLY, INSERT A DRAGON TOOTH WASHER BETWEEN LUG AND STEEL. COAT ALL SURFACES WITH ANTI-OXIDATION COMPOUND.
- COAT ALL BARRELS WITH ANTI-OXIDATION COMPOUND BEFORE CRIMPING.

3 GENERAL LUG DETAIL
SCALE: N.T.S.



6 GROUNDING STRAP WEATHERPROOFING DETAIL
SCALE: N.T.S.



22 NORTH SHEEP LANE
NEPH, UT 84648
PH: (435) 823-4252

COMMNET
BROADBAND TOWER

PROPOSED 40' SELF-SUPPORT

PROJECT NO: G0166371
CHECKED BY: DLS

ISSUED FOR:				
REV	DATE	DRWN	DESCRIPTION	
A	12/15/22	MAS	PRELIMINARY	
0	03/09/23	MAS	FINAL	

B&T ENGINEERING, INC.

03/09/23
GROUNDING DETAILS AND NOTES

SHEET NUMBER:
G-2

**COMMNET
BROADBAND TOWER**

PROPOSED 40' SELF-SUPPORT

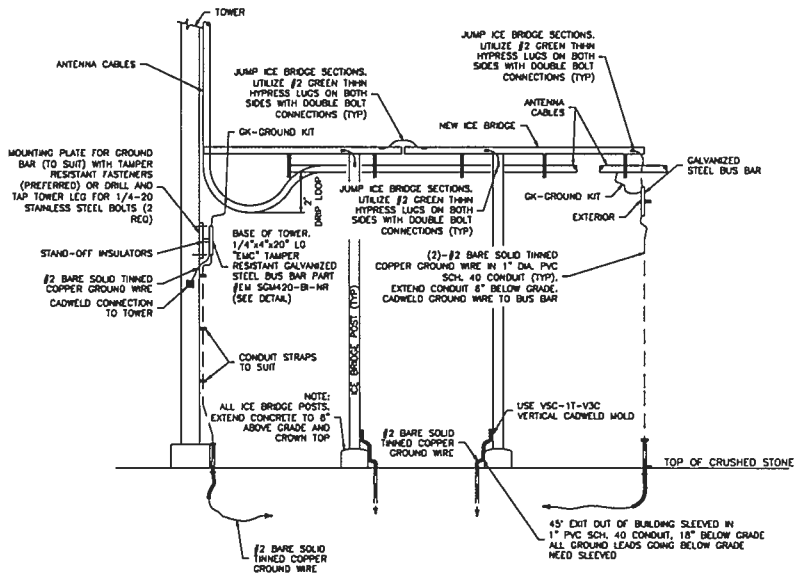
PROJECT NO: G0166371
CHECKED BY: DLS

ISSUED FOR:			
REV	DATE	DRWN	DESCRIPTION
A	12/15/22	MAS	PRELIMINARY
D	03/09/23	MAS	FINAL

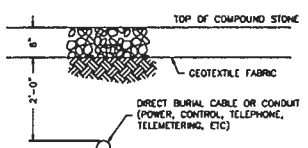
B&T ENGINEERING, INC.

03/09/23
GROUNDING DETAILS

SHEET NUMBER:
G-3



1 COAXIAL GROUNDING AT ICE BRIDGE
SCALE: N.T.S.

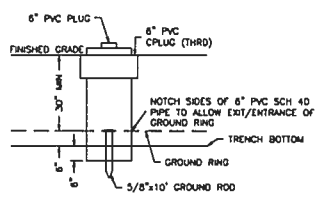


INSTALLATION

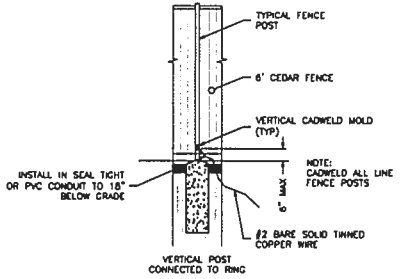
1. THE TAPE SHALL BE LAID DIRECTLY ABOVE THE CABLE OR CONDUIT UNDER ROAD TYPE AND DR. MAT PAVEMENTS, AND DIRECTLY ON TOP OF THE COMPACTED EARTH SUBGRADE IMMEDIATELY BEFORE RESTORING THE PAVEMENT.
2. IN OPEN AREAS, THE TAPE SHALL BE LAID DURING THE BACKFILL OPERATION ON SMOOTH, COMPACTED BACKFILL AT A DISTANCE OF 6" BELOW THE SURFACE OF THE AREA.
3. THE ENDS OF THE TAPE SHALL BE LAPPED APPROXIMATELY SIX (6) INCHES.
4. TAPE SHALL BE THE COLOR AS INDICATED AND HAVE THE FOLLOWING MARKINGS:

RED	CAUTION BURIED ELECTRIC LINE BELOW	CAUTION
ORANGE	CAUTION BURIED TELEPHONE LINE BELOW	CAUTION

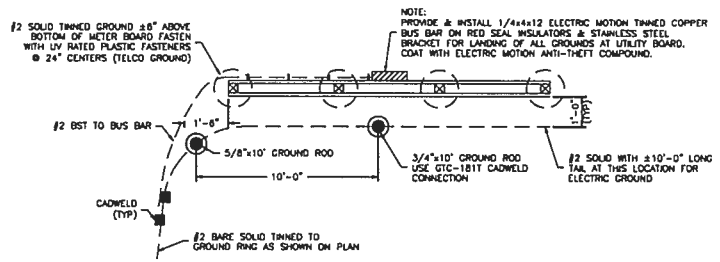
5 STANDARD MARKER TAPE DETAIL
SCALE: N.T.S.



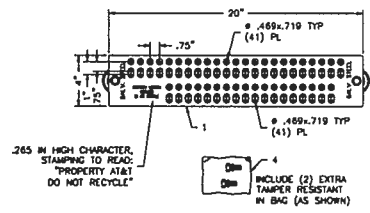
2 INSPECTION WELL DETAIL
SCALE: N.T.S.



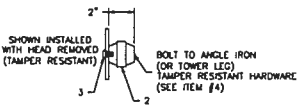
3 TYPICAL FENCE POST GROUNDING
SCALE: N.T.S.



4 METER BOARD UTILITY GROUNDING DETAIL
SCALE: N.T.S.



6 TOWER LEG BUS BAR DETAIL
SCALE: N.T.S.



7 GATE GROUNDING DETAIL
SCALE: N.T.S.

ITEM	PART NO.	DESCRIPTION	QTY	REG
4	02-009-0863-000 (SUB ASSEMBLY)	3/8"-18x5/8" TORQUE SHEAR HEAD BOLT IN A STANDARD 4x8 BAG INCLUDES: (2) 3/8"-18x5/8" TORQUE SHEAR HEAD BOLT (NON-REMOVABLE) WITH VERTICAL STAINLESS STEEL (303) P/N 02-009-0803-000 (1) STANDARD 4"x8" BAG (P/N 02-009-0209-00)	1	
3	02-009-0833-000	3/8"-18x5/8" TORQUE SHEAR HEAD BOLT (NON-REMOVABLE) WITH VERTICAL STAINLESS STEEL (303) P/N 02-009-0803-000	2	
2	03-009-0118-000	1/2" INSULATOR, FIBERGLASS	2	
1	02-009-0872-000	20" GROUND BAR, STEEL, GALVANIZED	1	

BY: B&T
ELECTRIC SERVICE, INC.
1000 W. 1000 S.
P.O. BOX 1000
SALT LAKE CITY, UT 84119

LEASE AGREEMENT

This Lease Agreement (“Lease”) is entered into this 2nd day of April, 2024, by and between Apache County, with a notice address of PO Box 428, St. Johns, AZ 85936 (“Lessor”) and Commnet Four Corners, a Delaware limited liability corporation, with a notice address of c/o Commnet Wireless, LLC, 1562 Park Street, Castle Rock, CO 80109, Attn: Property Management, with a simultaneous copy to c/o Commnet Wireless, LLC, 400 Northridge Road, Suite 1100, Atlanta, GA 30350, Attn: Real Estate Notices (“Lessee”). For valuable consideration, receipt whereof is hereby acknowledged, the parties hereto agree as follows:

1. Property and Premises. Lessor is the sole owner of that certain real property, and all the fixtures, buildings, and all other improvements thereon, located at the street address of 38322-1 US, St Johns, AZ 85936 in the County of Apache, State of Arizona. Lessor’s improvements and real property are collectively referred to herein as the “Property”), which Property may be further described in Exhibits A and B attached hereto and made a part hereof by this reference. Lessor hereby leases to Lessee, and Lessee leases from Lessor, on the terms and considerations set forth herein, space on the Property of approximately 30’ x 30’, ground space and additional space on, in, over, under and across the Property for cables, appurtenances and other equipment, and Lessor grants to Lessee any easements desired from time to time by Lessee on, in, over, under, and across the Property and other easements and properties owned, controlled or used by Lessor, for ingress, egress, parking, cabling, and electrical and telephone lines and connections, and utilities, to and from all of Lessee’s spaces, fixtures and equipment (collectively, the “Premises”), which Premises may be further described but are not limited to the descriptions in Exhibit B attached hereto and made a part hereof by this reference. The Premises may be more specifically described following a survey and/or further drawings by Lessee, which descriptions may modify, supplement or replace Exhibit B.

2. Use. The Premises may be used by Lessee for the testing, construction, installation, operation, repair, service, maintenance, upgrade, addition, modification and replacement of communications facilities and all necessary appurtenances and uses incidental thereto and any other uses (“Facilities”). The Facilities may include, without limitation, poles, towers, pads, platforms and other structures, antennas, dishes, cabling, equipment pads and shelters, radio transmission and computer equipment, telephone, electric power, and utility and transmission lines, batteries, generators, signs, gates, fences, and other fixtures and equipment. Lessee shall have exclusive use of Lessee’s Facilities and the Premises.

3. Tests and Construction. Lessee shall have the right at any time following the full execution of this Lease to enter upon the Property for the purpose of performing appropriate soils, environmental, and engineering tests, studies, surveys, inspections, soil tests and borings, and ground inspections, and for other inspections and tests, and for constructing the Facilities. Upon request Lessor shall furnish to Lessee copies of any existing title, engineering, and environmental reports and any existing plans, approvals, surveys, maps and reports for the Property.

4. Term. The term of this Lease is five (5) years commencing on commencement of construction of Lessee’s Facilities (“Commencement Date”). Lessee shall have the right to extend the term of this Lease for successive 1 year periods (each an “Extension Term”) on the terms and conditions set forth herein. This Lease shall automatically be extended for each successive Extension Term unless Lessee notifies Lessor in writing, in advance of the commencement of the next succeeding Extension Term, of Lessee’s intention not to extend.

5. Rent. Rent shall commence on the Commencement Date and shall be in the amount of One Hundred Dollars (\$100.00) per month. Lessor agrees to provide Lessee a fully completed and executed Form W-9 upon execution of this Lease and as a condition of rental payments being made by Lessee.

6. Construction; Utilities; Access. (a) All of Lessee’s construction and installation work related to the Facilities shall be performed in a good and workmanlike manner. Title to Lessee’s Facilities shall be held by Lessee. Lessee has the right to make additions and replacements to the Facilities and to use

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

additional portions of the Property for construction, installation, upgrades, and maintenance. All of the Facilities shall remain Lessee's property and Lessee shall have the right to remove all or part of the same at any time, whether or not said items are considered fixtures and attachments to real property under applicable law. Lessee shall remove its Facilities within one hundred eighty (180) days after expiration or termination of this Lease. Notwithstanding any other provision of this Lease to the contrary, all foundations and underground wiring, cables, conduits, and appurtenances may remain upon and be surrendered with the Premises following the allowed time for removal and shall then become property of the Lessor. Lessor shall cooperate with any reasonable request in making application for and obtaining of licenses, permits and all other approvals that may be desired for Lessee's intended use of the Premises. Lessor shall take no action which would adversely affect the Property or its use by Lessee. The Lessor shall provide to Lessee information and complete documentation necessary for Lessee to comply with environmental and other governmental requirements.

(b) Lessor hereby agrees to allow Lessee to connect to its electrical power source at the Property and to draw its necessary electrical utility power needs from such source. Lessee shall pay Lessor the amount of Fifty Dollars (\$50) per month in addition to and concurrently with the rent. Lessor shall not be responsible, nor held liable, for any failures or disruptions of electrical service, unless caused by the fault of Lessor. Lessee shall have the right to access, install and obtain telephone connections and lines on, in, over, under and across the Property. Lessor agrees to sign such documents and easements as may be required by utility companies to provide services to Lessee.

(c) Lessee, its employees, agents, contractors, guests, and invitees shall have access to the Premises without notice to Lessor twenty-four (24) hours a day, seven (7) days a week, at no charge. Lessor grants to Lessee, its employees, agents, contractors, guests and invitees, a non-exclusive right and easement for pedestrian and vehicular ingress and egress from the nearest public roadway to the Premises and space for parking. The Lessor shall maintain all access ways from the nearest public right-of-way to the Premises in a good condition.

7. Interference. Lessor agrees that Lessor and its tenants, licensees, employees, invitees, and agents will not use any portion of Lessor's properties in any way which interferes with the operations of Lessee. Any interference by Lessor or any third parties shall be deemed a material breach by Lessor, and Lessor shall, upon notice from Lessee, be responsible for terminating said interference. In the event any such interference does not cease within twenty-four (24) hours of receipt of notice, Lessor acknowledges that continuing interference may cause irreparable injury and, therefore, Lessor shall take immediate action to cause such interfering use to cease until such time as it will not interfere with Lessee's operations.

8. Termination. This Lease may be terminated as follows: (a) by either party upon a default of any covenant or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default from the non-defaulting party, provided that if the default may not reasonably be cured within a sixty (60) day period, this Lease may not be terminated if the defaulting party commences action to cure the default within such sixty (60) day period and proceeds with due diligence to fully cure the default; or (b) by Lessee upon prior written notice to Lessor, if Lessee determines, in its sole discretion, that (i) any environmental, title, survey, soil boring or other report or test is unsatisfactory, or (ii) Lessee will not obtain or maintain, in a form satisfactory to Lessee, any desired approval, permit, right or easement, or (iii) the Premises location or operation of the Facilities at the Premises no longer meets Lessee's economic, technological or business requirements, or (iv) because of changes in system design or system usage patterns, Lessee's use of the Facilities at the Premises is no longer consistent with the optimal operation of Lessee's communication system. Additionally, this Lease may be terminated at any time by Lessee in its sole discretion upon ninety (90) days prior written notice to Lessor. If Lessor remains in default beyond any applicable cure period, Lessee will have the right to exercise any and all rights available to it under law and equity, including the right to cure such default and deduct such costs against rent and any other monies due to Lessor from Lessee.

9. Destruction and Condemnation. In the event the Facilities, Premises or other portions of the Property are damaged, destroyed, condemned, or taken, so as to interfere in any manner with Lessee's use and occupancy thereof, Lessee shall be entitled to elect to terminate this Lease. If Lessee does not elect to terminate, Lessor shall immediately restore the portions of the Premises and Property owned by Lessor. In the

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

event of any emergency, damage or destruction affecting the Facilities or Premises, Lessee may place, install, and erect additional equipment, improvements, and facilities on the Property as necessary to assure continuation of Lessee's operations. The parties will each be entitled to pursue their own separate awards in any condemnation proceedings.

10. Insurance and Indemnity. Lessee, at Lessee's sole cost and expense, shall procure and maintain general liability insurance with a combined single limit of at least One Million and 00/100 Dollars (\$1,000,000.00) for bodily injury or death/property damage per occurrence. Lessor shall carry general liability insurance in amounts reasonably determined by Lessor but no less than the amounts required of Lessee. Lessor shall also carry and maintain all risk property insurance covering its improvements, equipment, and other property in amounts not less than their full replacement cost. Each party shall indemnify, defend and hold the other harmless against any and all third-party written claims, demands, losses, damages and liabilities, and any costs or expenses, including reasonable attorneys' and consultant fees and expenses, to the extent arising from the indemnifying party's breach of this Lease or from negligent or intentional acts or omissions of the indemnifying party or its agents, employees, invitees, guests or contractors, which duties shall survive the termination of this Lease. Lessor and Lessee release each other and their respective principals, employees, representatives, and agents, from any claims for risks insured against under any insurance policies required hereunder or carried by the parties.

11. Title and Quiet Enjoyment. Lessor represents and warrants to Lessee that (a) Lessor has the sole and full right, power, and authority to execute and fulfill its obligations under this Lease and has obtained any and all consents required to enter into this Lease, and will provide Lessee with evidence of such authority; (b) Lessor is the sole owner and has good and marketable title to the Property free and clear of any liens, mortgages, or other encumbrances; (c) there is no agreement, covenant, condition or restriction relating to the Property which could affect Lessee's use of the Facilities or rights under this Lease and Lessor shall not allow any other commercial wireless telecommunications entities to use or occupy the Property during the term of this Lease; (d) there is direct legal ingress, egress and access from a public right-of-way across the Property to the Premises for Lessee's use for utilities, equipment, vehicles and pedestrians and (e) the Property is not in violation of any applicable laws, statutes, ordinances, rules, codes, regulations, or orders of federal, state, and other governmental or quasi-governmental authorities having jurisdiction over the Property. Lessor shall not permit use of any portion of Lessor's properties which interferes with the operation of Lessee's Facilities. Lessor waives any lien rights it may have relating to the Facilities regardless of whether the Facilities are deemed to be personal or real property under applicable laws. Lessor further covenants that Lessee shall have quiet enjoyment of the Premises during the term of this Lease and any extension thereof. Lessor agrees to furnish Lessee within ten (10) business days after request, such estoppel information as Lessee may reasonably request. For any encumbrance on the Property Lessor will promptly obtain from such encumbering entity a non-disturbance agreement stating that, so long as Lessee is not in default hereunder, this Lease will continue in full force and effect.

12. Right of First Refusal If at any time during the term of the Lease, Lessor decides to sell, assign, or otherwise transfer all or part of the Property, or rights therein, or assign the rental stream associated with this Lease, then Lessee shall have a right of first refusal to obtain such Property, or rights or assignment. If Lessor receives a bona fide written offer from a third party for the Property or any rights therein or for assignment of the rental stream associated with this Lease, Lessor shall immediately furnish Lessee with a copy of the offer, together with a representation that the offer is valid, genuine, and true in all respects. Lessee shall have the right within thirty (30) days after it receives such copy and representation to match the offer with a substantially similar contract and the parties shall close no less than sixty (60) days thereafter. If Lessee chooses not to exercise this right of first refusal, Lessor may sell or otherwise transfer all or part of the Property or assign the rental stream pursuant to the offer, subject to the terms of this Lease and Lessee's rights hereunder, to the person or entity that made the offer provided that (i) the sale, transfer or assignment is on the same terms contained in the offer and (ii) the sale, transfer or assignment occurs within ninety (90) days of Lessee's receipt of a copy of the offer. In the event a third party does not timely close or modifies its offer, then Lessor shall re-offer to Lessee pursuant to the procedure above. If Lessor sells or otherwise transfers

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

If all or part of the Property, of which the Premises is a part, to a purchaser other than Lessee, then such sale or transfer shall be subject to this Lease and Lessee's rights hereunder and Lessor shall provide to Lessee at the time of such transfer a copy of the new lessor's completed W-9, the lease assignment and other transfer documentation.

13. Hazardous Substances. Lessor and Lessee agree to not use, generate, store, or dispose of any Hazardous Material (defined below) on, under, about or within the Property in violation of any law or regulation. Lessee will be solely responsible for and will defend, indemnify, and hold Lessor, its agents, and employees harmless from and against any and all direct claims, costs, and liabilities, including reasonable attorneys' fees and costs, arising out of or in connection with the removal, cleanup, or restoration of the Property with respect to Hazardous Materials from any and all sources introduced to the Property by Lessee. Lessor represents, warrants, and agrees that there are no environmental liens against the Property and that there are no Hazardous Materials or underground storage tanks on or near the Property. Lessor will be solely responsible for and will defend, indemnify, and hold Lessee, its agents, and employees harmless from and against any and all direct claims, costs, and liabilities, including reasonable attorneys' fees and costs, arising out of or in connection with the removal, cleanup, or restoration of the Property with respect to Hazardous Materials from any and all sources other than those Hazardous Materials introduced to the Property by Lessee. As used in this paragraph, "Hazardous Material" shall mean petroleum or any petroleum product, asbestos, any substance known by the state in which the Property is located to cause cancer and/or reproductive toxicity, and/or any substance, chemical or waste that is identified as hazardous, toxic, or dangerous in any applicable federal, state or local law or regulation. The provisions of this section shall expressly survive any termination or expiration of this Lease for a period of two years.

14. WAIVER OF DAMAGES. LESSOR WILL NOT ASSERT ANY CLAIM AND LESSEE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES OF ANY NATURE WHATSOEVER INCURRED BY LESSOR ARISING OUT OF OR IN CONNECTION WITH THIS LEASE INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR LOSS OF BUSINESS. THE PROVISIONS OF THIS SECTION SHALL EXPRESSLY SURVIVE ANY TERMINATION OR EXPIRATION OF THIS LEASE.

15. Miscellaneous. (a) This Lease constitutes the entire agreement and understanding between the parties, and supersedes all offers, negotiations and other agreements concerning the subject matter contained herein. Notwithstanding any provision of this Lease to the contrary, this Lease is not effective until fully executed by Lessor and Lessee. Any amendments to this Lease must be in writing and executed by both parties. Each of the parties hereto warrants to the other that the person or persons executing this Lease individually or on behalf of such party has the full right, power and authority to enter into and execute this Lease individually or on such party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Lease.

(b) This Lease shall be governed by the laws of the State in which the Property is located without regard to principles of conflicts of laws. If any provision of this Lease is adjudged to be invalid or unenforceable with respect to any party, the remainder of this Lease shall not be affected, and each provision of this Lease shall be valid and enforceable to the fullest extent permitted by law. Section headings are for reference purposes only. This Lease may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same agreement.

(c) This Lease shall run with the land and be binding on and inure to the benefit of the parties and the heirs, personal representatives, successors, and assignees of the respective parties. Lessee may, in its sole discretion, assign, sublease, sublicense or otherwise transfer all or any part of its interest in this Lease or in the Premises. Lessee's sublessees, licensees, assignees, and transferees shall be permitted the same rights granted to Lessee in accordance with this Lease including, without limitation, easements for ingress and egress, electrical and telephone lines and connections on the Property and access to the Premises. Upon assignment, Lessee shall owe no further duties or obligations under this Lease.

(d) Any notice or demand required to be given herein shall be made by certified or registered U.S. mail, return receipt requested, or by a nationally recognized next day courier to the address of the

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

respective parties first written above, or by hand delivery. The Lessor or Lessee may from time to time designate any other address for this purpose by written notice to the other party. All notices hereunder shall be deemed given when deposited with a nationally recognized next day courier or in the U.S. mail, return receipt requested, or otherwise upon actual receipt.

(e) If personal property taxes are assessed, Lessee shall pay any portion of such taxes directly attributable to the Facilities. Lessor shall pay all real property taxes, assessments, and deferred taxes on the Property. In the event that Lessor fails to timely pay any real property taxes, assessments or deferred taxes, or liens against the Property, Lessee may, in its sole discretion, pay all or any taxes, assessments, or liens and may deduct the amounts of any such payments from rent that may be due to Lessor currently or in the future.

(f) Lessor acknowledges that upon Lessee's request Lessor shall execute a memorandum of lease in recordable form which may be recorded by Lessee in the official records of the County where the Property is located. Lessee may obtain title insurance on its interest in the Premises and Lessor shall cooperate by executing reasonable documentation related thereto.

(g) Lessor agrees to execute, acknowledge, and deliver any document or instrument reasonably necessary and appropriate to protect Lessee's use of the Premises and to ensure and effectuate the provisions of this Lease. In any case where the cooperation, approval or consent of Lessor is required or requested, Lessor shall not unreasonably delay or withhold its cooperation, approval or consent.

[SIGNATURES APPEAR ON NEXT PAGE]

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

IN WITNESS WHEREOF, the parties have executed this Lease.

LESSOR: Apache County	LESSEE: Commnet Four Corners, LLC
By:	By:
Print Name: Dr. Joe Shirley, Jr.	Print Name: Alexis Leidigh
Title: Chairman of the Apache County Board of Supervisors	Title: Associate Director
Date:	Date:

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

EXHIBIT A
DESCRIPTION OF PROPERTY

The Property is described and/or depicted as follows:

Legal Description:

Subject to covenants, easements, and restrictions of record.

Street Address: 38322-1 US, St Johns, AZ 85936
Parcel Number:

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

EXHIBIT B
DESCRIPTION OF PREMISES – SURVEY/DRAWING

Lessor agrees that Lessee may also have easements for the use of any existing access drive or utility route, and for any other ingress, egress, telephone and electrical power routes on, over, under or across the Property as Lessee and/or telephone and electrical providers may reasonably determine. The easements for ingress, egress, and utilities from a public right-of-way across the Property will be 10 feet (10') wide or as otherwise specified in this Exhibit "B".

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

AFTER RECORDING RETURN TO:

Commnet Wireless, LLC
Attn: Property
Management 1562 North
Park Street Castle Rock,
CO 80109

MEMORANDUM OF LEASE AGREEMENT

This Memorandum of Lease Agreement is entered into as of April 2, 2024, by and between Apache County, with a notice address of PO Box 428, St. Johns, AZ 35946, ("Lessor") and Commnet Four Corners, LLC, a Delaware limited liability corporation, with a notice address of c/o Commnet Wireless, LLC, 1562 Park Street, Castle Rock, CO 80109, Attn: Property Management, with a simultaneous copy to c/o Commnet Wireless, LLC, 400 Northridge Road, Suite 1100, Atlanta, GA 30350, Attn: Real Estate Notices ("Lessee").

Lessor and Lessee entered into a Lease Agreement ("Lease") for the purposes of installing, operating, and maintaining a telecommunications facility and other improvements on leased premises within real property owned by Lessor.

The term of the Lease is for five (5) years commencing on the date construction begins ("Commencement Date") and terminating on the fifth anniversary of the Commencement Date. Lessee has options to extend in automatic 1 year extension terms.

All of the foregoing is set forth in the Lease, and the Lease pertains to real property owned by Lessor which is described in Exhibit "A", attached hereto and incorporated herein by this reference, and the description of the premises including the lease area and easements are in Exhibit "B", attached hereto and incorporated herein by this reference.

Lessor: Apache County

By: _____

Print Name: _____

Title: _____

(Notary Block on Following Page)

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

STATE OF ARIZONA)
) ss:
COUNTY OF APACHE)

The foregoing instrument was acknowledged before me this ____ day of _____,
2024, by _____, _____ of Apache County.

Witness my hand and official seal. _____

[SEAL]

My commission expires: _____

Market: Four Corners
Site Number:
Site Name: Unicorn Valley

Lessee: Commnet Four Corners, LLC

By: _____

Title: _____

Date: _____

STATE OF _____)

) ss:

COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by _____, _____ of Commnet Four Corners, LLC, a Delaware corporation.

Witness my hand and official seal.

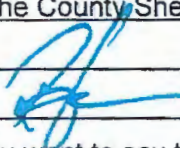
[SEAL]

My commission expires: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature: _____

 3/25/2024

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 Assistant III (Salary Range 34) and create the position of Financial & Procurement Specialist (Range 33). This request will not increase the FY24 budget.

BOS Meeting Date Requested: April 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

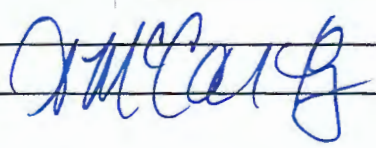
Finance Review: _____

Signature _____



Human Resources Review: _____

Signature _____



Other Review: _____

Signature _____

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



FINANCIAL & PROCURMENT SPECIALIST PUBLIC SAFETY

Effective Date:	04/02/2024
Salary Range:	33
Minimum Salary:	\$35,564
Midpoint Salary:	\$44,455
Maximum Salary:	\$53,346

NATURE OF WORK:

Under general supervision, performs administrative and secretarial work of moderate difficulty for the Sheriff's Office regarding procuring materials, supplies and services, as well as processing invoices, and purchases orders for payment. Performs related work as *required or assigned*

TYPICAL DUTIES:

Performs specialist and administrative duties in connection with the internal financial operations of the Sheriff's Office. Places orders with various vendors, ensures items are received and billed to the appropriate funds. Ensures all purchases follow procurement policies. Prepares and reviews requisitions and bids when required for appropriate approvals. Coordinates with the Finance Department regarding bid requirements, new vendor additions, and employee reimbursements. Prepares invoices for payment. Makes travel arrangements for departmental personnel and clears warrants. Maintains financial records.

KNOWLEDGE, SKILLS, AND ABILITIES:

Considerable Knowledge of:

- Principles and practices of office administration.
- Records management operations.
- Budget and accounting procedures.
- Computer based systems including Microsoft Office programs.
- Sheriff's Office General Orders

Working Knowledge of:

- Accounting records management operations.
- Records management operations
- Guidelines, regulations, and statutes affecting their department.
- Computers, printers, and other office machines.
- Data entry and verification procedures.
- Principles and practices of general accounting.
- Public fund accounting.

Abilities to:

- Communicate courteously and professionally with the public and county employees via telephone or in a face-to-face setting.
- Establish and maintain effective working relationships with employees, other agencies, and the public.
- Follow written and verbal instructions.
- Communicate effectively verbally and in writing.
- Operate a variety of standard office equipment requiring continuous or repetitive arm-hand movements.
- Enter data into a keyboard device.


MINIMUM QUALIFICATIONS:

High School Diploma or G.E.D. and three (3) to four (4) years of progressively responsible administrative experience; OR, any combination of training, education or experience which demonstrates the potential to perform the duties of the position.

(Position is in classified service. Position is FLSA non-exempt)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

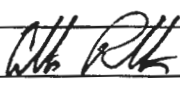
Date/Signature:  3/20/2024

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval to accept grant funding in the amount of \$498,849 from the Arizona
Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain
individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related
crimes within Apache County.

BOS Meeting Date Requested April 2, 2024

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 _____

AGREEMENT REGARDING LOCAL BORDER SUPPORT

This Agreement is entered into between the State of Arizona through its Department of Public Safety, hereinafter referred to as "DPS" and Apache County ("County"). The County will perform some of its roles in this Agreement through the Apache County Sheriff's Office ("ACSO").

The purpose of the Agreement shall be to enhance law enforcement services to deter, apprehend, prosecute and detain individuals charged with drug trafficking, human smuggling, illegal immigration and other border-related crimes within Apache County, through the cooperative efforts of DPS and the ACSO – Local Border Support, hereinafter referred to as "LBS."

DPS is authorized and empowered to enter into this Agreement pursuant to A.R.S. § 41-1713(B)(3). Both parties are authorized and empowered to enter into this Agreement pursuant to A.R.S. § 11-952.

In consideration of the mutual promises set forth herein, the parties to this Agreement hereby agree to the following terms and conditions.

I. PARTICIPATION

Utilizing Local Border Support ("LBS") funds, DPS agrees to fund, as further described in Section II, one (1) full-time Evidence Technician. This position is under direct supervision of the Special Crimes Enforcement Team (SCET) Commander. The task force's primary objective is to provide coordinated drug, gang, and violent crime investigation and prosecution efforts in Apache County to reduce drug abuse, drug trafficking, and human smuggling. Seventy-five percent of the of the ACSO evidence room comprises drug evidence and requires consistent need for dispositional status. A full time Evidence Technician will greatly assist with expediting the process.

LBS will fund one (1) Dodge Ram Pick Up, two (2) Chevrolet Tahoe's with complete equipment outfit and upfitting for five (5) existing ACSO vehicles. These vehicles will allow the agency to remain operationally effective in the combat against drug trafficking and human smuggling.

II. DISBURSEMENT

DPS agrees to disburse LBS funding for personnel, equipment and repair costs as requested in the Local Border Support application at a total of \$498,849. The award shall include salary and employee related expenses for one (1.0) FTE Evidence Technician for the 2024 fiscal year in the amount of \$70,971. The purchase of three (3) vehicles and upfitting at a cost of \$230,024, upfitting of five (5) existing patrol vehicles at a cost of \$115,000, and the purchase of two (2), 20-ton, HVAC units for the County jail at a total cost of \$82,854.

III. IMMIGRATION

Both parties agree to comply with A.R.S. §§23-214 and 41-4401.

IV. NON-DISCRIMINATION

Both parties agree to comply with the non-discrimination provisions of the Governor's Executive Order 2023-001.

V. INDEMNIFICATION

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

VI. RECORDKEEPING

All records regarding the Agreement, including the deputies’ time accounting logs, must be retained for five (5) years in compliance with A.R.S. § 35-214.

VII. FEES

In no event shall either party charge the other for any administrative fees for any work performed pursuant to the Agreement.

VIII. JURISDICTION

County agrees to permit its deputies to work outside of their regular jurisdictional boundaries.

IX. ARBITRATION

In the event of a dispute under this Agreement, the parties agree to use arbitration to the extent required under A.R.S. §§12-1518 and §§12-133.

X. LIMITATIONS

This agreement in no way restricts either party from participating in similar activities with other public or private agencies, organizations, and individuals. Nothing in this agreement shall be construed as limiting or expanding the statutory responsibilities of the parties.

XI. EFFECTIVE DATE/DURATION

The terms of this agreement shall become effective on July 1, 2023 and shall remain in effect until June 30, 2025. All equipment must be received and fully paid for by June 30, 2025. Any funds unexpended will be deobligated and returned to DPS.

XII. AVAILABILITY OF FUNDS

Every payment obligation of DPS under this agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of the agreement, the agreement may be terminated by DPS at the end of the period for which funds are available. No liability shall accrue to DPS in the event this provision is exercised, and DPS shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

XIII. CANCELLATION

This Agreement is subject to cancellation for conflicts of interest under A.R.S. § 38-511.

XIV. TERMINATION

Either party may terminate the Agreement for convenience or cause upon thirty (30) days written notice to the other party. Upon termination, DPS shall pay all outstanding amounts up through the

time upon which the termination becomes effective. All property purchased by a party pursuant to that party's respective duties pursuant to this Agreement shall be returned to the purchasing party upon termination of this Agreement for any reason.

Any notice required to be given under the Agreement will be provided by mail to:

Philip L. Case, Budget Officer
Arizona Department of Public Safety
P.O. Box 6638, Mail Drop 1330
Phoenix, Arizona 85005-6638

Sheriff Joseph Dedman, Jr.
Apache County Sheriff's Office
P.O. Box 518
St. Johns, Arizona 85936

XV. VALIDITY

This document contains the entire Agreement between the parties and may not be modified, amended, altered or extended except through a written amendment signed by both parties. If any portion of this agreement is held to be invalid, the remaining provision shall not be affected.

The parties hereto have caused this Agreement to be executed by the proper officers and officials.

STATE OF ARIZONA

BY: _____
Jeffrey D. Glover, Director
Arizona Department of Public Safety

DATE: _____

APACHE COUNTY

BY: _____
Mr. Joe Shirley Jr., Chair

DATE: _____

ATTEST:

Ms. Beth Bond, Assistant Clerk of the Board

DATE: _____

APPROVED:

BY: _____
Joseph Dedman, Sheriff

DATE: _____

DPS Contract No. _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

DATE: 03/21/24

Submitter's Name Apache County Emergency Management

Date/Signature: *Wendy DeShazo* 3/21/24

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

Discussion and possible approval of a Memorandum of Agreement between Apache County Emergency Management and Preparedness and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office regarding the use of Apache County Emergency Management and Preparedness Interoperable System(s) and IPAWS OPEN Platform for Emergency Networks (IPAWS OPEN).

BOS Meeting Date: April 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: *Wendy DeShazo*

Check if item does not require review

Finance Review: _____

Signature: *[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 _____

COG Point of Contact Information

Designated COG Primary Point of Contact:

Name: Heather Van Der Noord

Title: Emergency Manager

Business Email Address: hvander Noord@apachecountyaz.gov

Primary Phone Number 928-551-3128

Alternate Phone Number 928-551-80024

Organization: Apache County Emergency Management and Preparedness

Mailing Address: PO Box 428, St Johns, AZ 85936

Designated Alternate Point of Contact

Name: Jesse Thomas

Title: Project Manager

Business Email Address JesseThomas@apachecountyaz.gov

Primary Phone Number: 928-551-0382

Alternate Phone Number:

Organization: Apache County Emergency Management and Preparedness

Mailing Address: PO Box 428, St Johns, AZ 85936

Designated Technical Point of Contact:

Name: Haley Nicoll

Title: Grants Manager

Business Email Address: hnicoll@apachecountyaz.gov

Primary Phone Number: 901-834-8072

Alternate Phone Number:

Organization: Apache County Emergency Management and Preparedness

Mailing Address: PO Box 428, St Johns, AZ 85936

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

IPAWS MEMORANDUM OF AGREEMENT (MOA) APPLICATION

OMB Control No. 1660-0140
Expires: 11/30/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1 hour per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing and submitting the form. This collection of information is mandatory. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC, 20472, Paperwork Reduction Project (1660-NEW). **NOTE: Do not send your completed form to the above address.**

PRIVACY NOTICE

Authorities: Executive Order 13407, "Public Alert and Warning System"

Purpose: FEMA is collecting this information to assess an entity's eligibility to use FEMA's Integrated Public Alert and Warning System (IPAWS), and to provide access to specific members of the requesting entity to facilitate access to IPAWS

Routine Uses: The information will be used by and disclosed to DHS personnel or other agents who need the information to assist in activities related to the use of IPAWS. The information on this form may be disclosed as generally permitted under the Privacy Act of 1974, as amended (5 U.S.C. § 552). This includes using this information as necessary and authorized by the routine uses published in **DHS/ALL-004 General Information Technology Access Account Records System (GITAARS)** (September 29, 2009, 74 Fed. Reg. 49,882, and upon written request, by agreement, or as required by law.

Disclosure: Furnishing this information is voluntary; however, failure to furnish the requested information may delay or prevent DHS/FEMA from providing the requested access to its IPAWS system.

Instructions for Organizations Applying for Access to IPAWS-OPEN

1. Review the following eligibility criteria to determine if your organization and interoperable software system qualify for access to IPAWS-OPEN:

- State, local, tribal, territorial, or federal governmental organization of the United States.
- The interoperable software developer has executed an MOA with FEMA for system testing. See the IPAWS-OPEN Developers list posted at <http://www.fema.gov/library/viewRecord.do?id=5670>

2. If your organization and interoperable software system meet the criteria, complete the Memorandum of Agreement (MOA) application form and return to ipaws@fema.dhs.gov. Please indicate "Operational COG Application" in the subject line of your email.

3. Notes on the MOA Application

a. Name of Sponsoring Eligible Organization. This organization must meet the eligibility criteria above and be responsible for ensuring the provisions of the MOA and accompanying Rules of Behavior are enforced. A Collaborative Operating Group (COG) is a term used by IPAWS to designate an organization that is responsible for coordinating emergency management or incident response activities. A COG may have members from multiple organizations (e.g., a regional mutual aid organization); however, an official Sponsoring Organization must execute the MOA on behalf of the COG membership.

b. Name and Title of individual who will sign the MOA on behalf of the Sponsoring Organization: The person who will execute the MOA on behalf of the Sponsoring Organization should be an individual who has the authority to enter agreements with the United States government on behalf of the organization.

c. Primary Point of Contact Information: This information pertains to the individual completing the application on behalf of the Sponsoring Organization. An official email address must be provided.

d. Alternate Point of Contact Information: This information will be only used by FEMA in the event the Primary Point of Contact cannot be reached.

e. Technical Point of Contact Information: This information pertains to the individual who is responsible for system administration for the Sponsoring Organization.

f. System Information: Three blank forms are provided to complete interoperable system information which will be used to populate Appendix A of the MOA. Complete one form for each interoperable system as needed (e.g., if only one interoperable system is used, complete only one form. If additional forms are required, contact the FEMA IPAWS MOA Coordinator). If necessary, consult your system vendor/developer to ensure accuracy of the information. Vendor/developer contact information will only be used in the event that technical clarification is required.

4. Next Steps

Once the application has been submitted to the FEMA IPAWS MOA Coordinator, the MOA will be prepared and returned to the Primary Point of Contact for signature and return by the Sponsoring Organization. It will then be routed to the FEMA IPAWS-OPEN System Owner. Once executed, a COG ID and digital certificate will be generated and implemented in IPAWS-OPEN. A copy of the executed MOA, COG ID, and digital certificate will be returned to the Primary Point of Contact.

IPAWS MEMORANDUM OF AGREEMENT (MOA) APPLICATION

Name of Sponsoring Eligible Organization			Apache County Emergency Management and Preparedness		
<i>Individual who will sign the MOA on behalf of the Sponsoring Eligible Organization</i>					
Name: Brian Hounshell		Title: Emergency Management Director			
Email: bhounshell@apachecountyaz.gov		Telephone: 928-551-8024			
Organization: Apache County Emergency Management and Preparedness					
Physical Address: 245 W 1st S					
City: St Johns		State: Arizona		Zip Code: 85936	
<i>Primary Point of Contact</i>					
Name: Heather Van Der Noord		Title: Emergency Manager			
Email: hvandernoord@apachecountyaz.gov		Telephone: 928-551-3128			
Organization: Apache County Emergency Management and Preparedness					
Physical Address: 245 W 1st S					
City: St Johns		State: Arizona		Zip Code: 85936	
<i>Alternate Point of Contact</i>					
Name: Jesse Thomas		Title: Project Manager			
Email: jessethomas@apachecountyaz.gov		Telephone: 928-551-0382			
Organization: Apache County EM					
Managmeetn Physical Address: 245 W 1st S					
Washington St City: St Johns		State: Arizona		Zip Code: 85936	
<i>Technical Point of Contact</i>					
Name: Haley Nicolli		Title: Grants Manager			
Email: hnicolli@apachecountyaz.gov		Telephone: 901-834-8072			
Organization: Apache County Emergency Management and Preparedness					
Physical Address: 245 W 1st S					
City: St Johns		State: Arizona		Zip Code: 85936	

IPAWS MEMORANDUM OF AGREEMENT (MOA) APPLICATION

Interoperable System 1

(The following information will be used to populate Appendix A of the MOA. Please complete one form for each interoperable system connecting to IPAWS-OPEN.)

Name of Interoperable Software System:

Everbridge

Function:

Is this system intended to be used to issue public alerts for dissemination over the Emergency Alert System (EAS) the Wireless Emergency Alert (WEA) System and/or NOAA Weather Radio All Hazards via IPAWS-OPEN? Yes No

(Briefly describe the purpose of the system.)

Everbridge MNS provides critical information to residents during emergencies by sending public alerts for major events for disseminations to WEA/CMAS, EAS, NWEM and Public Feed

Host Server Location:

Burbank, California Denver, Colorado, Amazon West, Northern California

Type of Third Party Software System:

Commercial Off The Shelf Software (COTS)

Company: _____

Custom Designed Software

Company: _____

Other If "Other", please describe

Everbridge Corporation Internet-based SaaS Mass Notification Application. See www.everbridge.com

Data Sensitivity (Note. Classified systems cannot be connected to IPAWS-OPEN)

Interoperable System 1 does not contain classified data. I understand that IPAWS-OPEN system data is considered Sensitive But Unclassified (SBU) and this level of security is adequate for our requirements. I also understand that Law Enforcement Sensitive or Sensitive Personally Identifiable Information (SPII) (such as Social Security Numbers) should not be passed through IPAWS-OPEN

Data Description (Describe only data that will be relayed to or retrieved from IPAWS-OPEN)

Data is comprised of emergency public alert messages.

Vendor/Developer Contact Information

Name: Joanna Burlison

Title: Senior Account Manager

Email: joanna.burlison@everbridge.com

Telephone: 781-859-4197

Do you authorize FEMA to send information necessary to set up your alerting access to this vendor? Yes No

**Memorandum of Agreement
between the Apache County Emergency
Management and Preparedness**

and the



**Federal Emergency Management Agency
Integrated Public Alert and Warning System
(IPAWS) Program Management Office**

**Regarding the use of:
Apache County Emergency Management and
Preparedness
Interoperable System(s)
and
IPAWS OPEN Platform for Emergency Networks
(IPAWS-OPEN)**

Version 4.8

03/19/2024

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Document Change History

Version	Date	Author	Description
4.0	06/13/2019	Al Kenyon	Updated COG MOA with stakeholders' input
4.1	06/13/2019	Al Kenyon	Delete CISO and CIO signature blocks per CIO Corrected IPAWS Suite #, Zipcode
4.2	6/20/2019	Gustavo Barbet Jr	Fixed grammatical errors and made minor wording changes throughout document
4.3	9/6/2019	Mark Lucero	Changes to Section 3.0 from paragraph to bullet format
4.4	1/31/2020	Gustavo Barbet Jr	Updated FEMA CISO POC
4.5	6/30/2020	Gustavo Barbet Jr	Updated FEMA CISO POC
4.6	10/15/2020	Mark Lucero, Al Kenyon, Justin Singer	Authority Section, Version History Page, and Footer Updates
4.7	5/24/21	Mark Lucero	Update AWS Cloud, IPAWS-OPEN Tech Lead
4.8	4/26/2022	Gustavo Barbet Jr	Updated FEMA CISO POC

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MEMORANDUM OF AGREEMENT

1.0 SUPERSEDES: //

2.0 INTRODUCTION

The purpose of this memorandum is to establish a management agreement between the Apache County Emergency Management and Preparedness hereinafter referred to as the Collaborative Operating Group (COG), and the Federal Emergency Management Agency (FEMA) IPAWS Program regarding the utilization and security of Apache County Emergency Management and Preparedness Interoperable System(s) (as shown in Appendix A), which interoperate with the IPAWS-Open Platform for Emergency Networks (IPAWS-OPEN). The expected benefit is to enable information interoperability across emergency response organizations and systems as intended by the FEMA IPAWS Program.

This agreement will govern the relationship between the Collaborative Operating Group and FEMA, including designated managerial and technical staff and system users associated with the aforementioned COG. As indicated within the terms of this agreement, both parties agree to allow system interoperability through the use of SOAP over HTTPS via the public internet. Under this agreement, no direct or networked connection using VPN (or equivalent technology) between the systems named in Appendix A and IPAWS-OPEN is allowed. In the event a direct connection is required, an Interconnection Security Agreement must be executed.

3.0 AUTHORITY

This agreement is authorized under the following authorities and regulations:

- Section 706 of 47 U.S.C. 666, The War Powers Act: Provides for Presidential Access to commercial communications during "a state of public peril or disaster or other national emergency"
- Public Law 93-288, The Stafford Act. Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Public Law 114-143, The IPAWS Modernization Act: Enacts to law the policy statement and similar requirements found in Executive Order 14307
- Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Executive Order 13407 of June 26, 2006, Public Alert and Warning System: Established as policy the requirement for the United State to have an effective, reliable, integrated, flexible, and comprehensive system to alert and warn the American people
- 47 CFR Part 10, Wireless Emergency Alert (WEA): Provide for alert and warning to devices on wireless carrier networks
- 47 CFR Part 11, Emergency Alert System (EAS): Provide for alert and warning over TV and radio broadcast

4.0 BACKGROUND

It is the intent of both parties to this agreement to establish and utilize a standardized web based application interface (as defined by the IPAWS-OPEN Web Service Interface Design Guidance) between the information technology (IT) systems shown below to facilitate the exchange of emergency messages within the production environment. The testing of the interoperability of these systems has been performed through the use of FEMA's Test and Development environment to ensure the transference and receipt of emergency messages using approved messaging standards. The interoperability between these systems is supported by the use of SOAP over HTTPS via the public internet.

5.0 COMMUNICATIONS

Frequent formal communications are essential to ensure the successful management and operation of system interoperability. Both parties agree to maintain open lines of communication between designated staff (as indicated in

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Appendix B) at both the managerial and technical levels. All communications described herein must be conducted in writing and may be disseminated by electronic means unless otherwise noted.

The owners of the respective systems agree to designate and provide contact information for technical leads for their respective systems, and to facilitate direct contacts between technical leads to support the management and operation of system interoperability. To safeguard the confidentiality, integrity, and availability of the systems and the data they store, process, and transmit, both parties agree to provide notice of specific events within the timeframes indicated below:

- **Security Incidents:** Technical, administrative and/or help desk staff will immediately notify their designated counterparts by telephone or e-mail when a security incident(s) is detected and/or a violation of the Rules of Behavior (see Appendix C) has been identified. Both parties agree to make the appropriate technical and administrative individuals available for all necessary inquiries and/or investigations. Containment and/or resolution procedures will be documented by the identifying party and after-action reports generated and submitted to the system owner and/or designated security officials within five (5) business days after detection of the incident(s).
- **Disasters and Other Contingencies:** The FEMA IPAWS Program Office will notify the COG by telephone, e-mail or other acceptable means in the event of a disaster or other contingency that disrupts the normal operation of IPAWS-OPEN.
- **System Interconnections:** This MOA is intended for systems interoperating with IPAWS-OPEN using SOAP over HTTPS via the public Internet. If in the future, an interconnection (i.e. dedicated system-to-system connection) is required to IPAWS-OPEN, this MOA must be updated and an Interconnection Security Agreement (ISA) must be executed. If a change in status from interoperating to interconnected system is required, the initiating party will notify the other party at least 3 months before the planned interconnection is to be in place.
- **Discontinuation of Use:** In the event the use of IPAWS-OPEN is no longer required, the COG agrees to immediately notify, in writing, the FEMA IPAWS Program Office at which time the COGID and associated access credentials will be deactivated.
- **Personnel Changes:** Both parties agree to provide notification of changes to their respective system owner or technical lead. In addition, both parties will provide notification of any changes in the point of contact information provided in Appendix B. All relevant personnel changes and changes to contact information must be provided within 5 business days of the change.

6.0 TYPE OF INTERCONNECTIVITY

Both parties agree that the COG will utilize only the assigned COGID, associated credentials and digital certificates provided by the FEMA IPAWS Program Office to support interoperability between the system(s) listed in Appendix A and IPAWS-OPEN. In addition, all interoperable systems must be configured to interface with IPAWS-OPEN over the public Internet using only approved web service standards and associated requirements. A listing of approved web service standards and supporting requirements can be obtained from the IPAWS-OPEN Web Service Interface Design Guidance document.

In the event, a dedicated connection is required, both parties will agree to negotiate and execute an Interconnection Security Agreement (ISA) as required per Department of Homeland Security (DHS) policy which must be signed by all required parties before the interconnection is activated. Proposed changes to either system that affect system interoperability will be reviewed and evaluated to determine the potential impact. If the proposed changes impact the agreed upon terms, the MOA will be renegotiated and executed before changes are implemented.

7.0 SECURITY

To ensure the joint security of the systems and the message data they store, process, and transmit, both parties agree to adhere to and enforce the Rules of Behavior (as specified in Appendix C). In addition, both parties agree to the following:

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- Ensure authorized users accessing the interoperable system(s) receive, agree to abide by and sign (electronically or in paper form) the IPAWS-OPEN Rules of Behavior as specified in Appendix C. Each jurisdiction is responsible for keeping the signed Rules of Behavior on file or stored electronically for each system user.
- Utilize FEMA approved PKI certificates to digitally sign messages as they are transported over the public Internet.
- Certify that its respective system is designed, managed and operated in compliance with all relevant federal laws, regulations, and policies.
- Document and maintain jurisdictional and/or system specific security policies and procedures and produce such documentation in response to official inquiries and/or requests.
- Provide physical security and system environmental safeguards for devices supporting system interoperability with IPAWS-OPEN.
- Ensure physical and logical access to the respective systems as well as knowledge of the COGID and associated access criteria are only granted to properly vetted and approved entities or individuals.
- Where applicable, ensure that only individuals who have successfully completed FEMA-required training can utilize the interoperable systems to issue alerts and warnings intended for distribution to the public.
- Where applicable, document and maintain records of successful completion of FEMA-required training and produce such documentation in response to official inquiries and/or requests.

8.0 PROFICIENCY DEMONSTRATION

Once enabled, each COG operating under this agreement must demonstrate their ability to compose and send a message through the IPAWS-OPEN system at regular intervals. Such demonstration must be performed on a monthly basis through generation of a message successfully sent through the IPAWS-OPEN Training and Demonstration environment.

9.0 ASSOCIATED SOFTWARE REQUIREMENTS

The COG will need to select a software package which will allow the COG to properly populate a Common Alerting Protocol (CAP) message which complies with both the *OASIS Common Alerting Protocol Version 1.2* and the *OASIS Common Alerting Protocol, v. 1.2 USA Integrated Public Alert and Warning System Profile Version 1.0*. With respect to the software and the software vendor selected FEMA expects the selected software to provide the following minimum critical capabilities and services:

- Permissions:
 - The ability to assign and manage user permissions; and
 - The ability to retrieve and view IPAWS Alerting Permissions
- Proficiency:
 - The provision of vendor support, to include user training, and around the clock technical support; and
 - The ability to submit both live and test digital certificates, with clear, easily identifiable information that indicates the environment to which the software is pointed (Live or Test)
- User Interface:
 - The provision of an intuitive user interface, to include help menus; and
 - The ability to notify the user of digital certificate expiration; and
 - The ability to constrain event types and geocodes to user permissions; and
 - The ability to send one alert to multiple channels; and
 - The provision of displays that show required fields based on selected channel; and

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- The ability to pre-populate fields to the greatest extent possible; and
- The ability to support templates; and
- The ability to create a polygon or circle, of less than 100 nodes; and
- The ability to update or cancel an alert, without having to reenter all of the data; and
- The ability to alert the end user if a software license has expired; and
- Clear explanations if alert information is case sensitive when entered
- Confirmation and Error Checking:
 - The ability to pre-check an alert message for errors, prior to sending; and
 - The ability to create free-form 90-character WEA text, while preventing prohibited characters; and
 - The provision to IPAWS of alert status codes for any sent alert, with a clear definition of whether the codes are advice codes or error codes, along with the meaning of those codes; and
 - The provision of user confirmation of connectivity to IPAWS; and
 - The ability for users to see alert history and/or logs

10.0 COST CONSIDERATIONS

This agreement does not authorize financial expenditures by the COG on behalf of FEMA. The FEMA IPAWS Program is responsible for the costs associated with developing, operating and maintaining the availability of the IPAWS-OPEN system. The COG is responsible for all costs related to providing their users with access to IPAWS-OPEN via the public Internet. These costs may include hardware, software, monthly Internet charges, completion of security awareness training and other related jurisdictional costs.

11.0 PROPERTY OWNERSHIP

Each Party agrees and acknowledges that nothing in this Agreement shall be construed as giving a party any proprietary rights in or to the intellectual property of the other party. Each Party further agrees that nothing in this Agreement shall be construed as creating or granting to a party any implied or express license in or to the intellectual property of the other party.

12.0 TIMELINE

This agreement will remain in effect based on the life of the Authority to Operate (ATO) for IPAWS-OPEN or a maximum of three (3) years after the last date on either signature in the signature block below. Upon expiration of the IPAWS-OPEN ATO or after three (3) years (whichever comes first), this agreement will expire without further action and system access privileges will be revoked. If the parties wish to extend this agreement, they may do so by reviewing, updating, and reauthorizing this agreement. This agreement supersedes all earlier agreements, which should be referenced above by title and date. If one or both of the parties wish to terminate this agreement prematurely, they may do so upon 30 days' advanced notice or in the event of a security incident that necessitates an immediate response. This agreement may be suspended by FEMA for failure to perform the Proficiency Demonstration for two consecutive months. A suspended COG may be reinstated upon a completion of a successful Proficiency Demonstration.

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SIGNATORY AUTHORITY

I agree to the terms of this Memorandum of Agreement. Noncompliance on the part of either organization or its users or contractors concerning the policies, standards, and procedures explained herein may result in the immediate termination of this agreement.

**Apache County Emergency Management and
Preparedness Official**
Name: Brian Hounshell
**Title: Emergency Management and Preparedness
Director**

AZ-85936

**Federal Emergency Management Agency
IPAWS-OPEN System Owner**
Name: Jian Mei Wu
Title: IPAWS Systems Engineer

(Signature Date)

**Apache County Emergency Management and
Preparedness**
245 W. 1st S.
St. Johns

(Signature Date)
Attn: IPAWS-OPEN System Owner, Suite 5NW-0309
Federal Emergency Management Agency
500 C Street SW
Washington, D.C. 20472-3153

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Appendix A

Listing of Interoperable Systems

The FEMA IPAWS Program recognizes that Emergency Management organizations may utilize multiple tools to facilitate the emergency management process. As a result, jurisdictions may need to interoperate with IPAWS-OPEN using more than one system. In order to comply with DHS policy, all systems interoperating with IPAWS-OPEN must be documented and supported by a Memorandum of Agreement. As a result, this appendix must be completed to identify all systems associated with the COG and used for interoperating with IPAWS-OPEN. This Appendix must be amended as applicable systems are added or removed from operations.

- **IPAWS-OPEN**

Function:	IPAWS-OPEN is the backbone system that structures the alert and distributes the message from one interoperating and/or interconnected system (message sender) to another interoperating and/or interconnected system (message recipient).
Location:	AWS GovCloud (US) East Region, West Region
Description of data, including sensitivity or classification level:	Messaging data is considered Sensitive But Unclassified (SBU) information and does not contain Personally Identifiable Information (PII), Financial data, Law Enforcement Sensitive Information or classified information. Each message that flows through the IPAWS-OPEN system will be associated to a specifically assigned system User ID and COGID as captured within the message elements. This information will be retained in system logs.

The systems listed below are managed and operated by the COG and are subject to the terms defined within the Memorandum of Agreement including the Rules of Behavior in Appendix C. Each interoperable system will be assigned unique authentication credentials, which must be protected by the COG. In the event these credentials are compromised, the COG is expected to immediately contact the FEMA IPAWS Program Management Office. The systems listed below are only allowed to interoperate with IPAWS-OPEN based on the criteria set forth within the IPAWS-OPEN Web Service Interface Design Guidance.

Everbridge

Function	Location	Description of data, including sensitivity or classification level
Everbridge MNS provides critical information to residents during emergencies by sending public alerts for major events for disseminations to WEA/CMAS, EAS, NWEM and Public Feed.	Amazon West Northern CA; Amazon East Ashburn VA	

**Add additional tables as needed.*

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Appendix B

COG Point of Contact Information

Designated COG Primary Point of Contact:

Name: Heather Van Der Noord

Title: Emergency Manager

Business Email Address: hvandernoord@apachecountyaz.gov

Primary Phone Number: (928)551-3128

Alternate Phone Number:

Organization: Apache County Emergency Management and Preparedness

Mailing Address:

, ,

Designated Alternate Point of Contact:

Name: Jesse Thomas

Title: Project Manager

Business Email Address: jessethomas@apachecountyaz.gov

Primary Phone Number: 9285510382

Alternate Phone Number:

Organization: Apache County Emergency Management and Preparedness

Mailing Address: 245 W. 1st S. PO Box 428

St. Johns, AZ-Arizona, 85936

Designated Technical Point of Contact:

Name: Haley Nicoll

Title: Grants Manager

Business Email Address: hnicoll@apachecountyaz.gov

Primary Phone Number: (901)834-8072

Alternate Phone Number:

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Organization: Apache County Emergency Management and Preparedness

Mailing Address: 245 W. 1st S.PO Box 428

St. Johns ,AZ, 85936

**FEMA: Integrated Public Alert and Warning System
Open Platform for Emergency Networks (IPAWS-OPEN)**

Contact Name	Contact Number	Email Address	Summary of System Responsibilities
Charles Armstrong	202-975-8348	charles.armstrong@fema.dhs.gov	Chief Information Officer
Dr. Gregory Edwards	202.374.5392	Gregory.edwards@fema.dhs.gov	Chief Information Security Officer
May Wu	202-212-4735	jian-mei.wu@fema.dhs.gov	IPAWS Systems Engineer
Gustavo Barbet	202-212-3586	gustavo.barbet@associates.fema.dhs.gov	IPAWS Information System Security Officer
Cameron Hayes	720-838-1621	cameron.hayes@associates.fema.dhs.gov	IPAWS Developer Lead

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Appendix C

IPAWS-OPEN Rules of Behavior

1.0 INTRODUCTION

The following rules of behavior apply to all persons with application access to Apache County Emergency Management and Preparedness Interoperable System(s) and/or who have been issued a COGID with associated credentials for IPAWS-OPEN. These individuals shall be held accountable for their actions related to the information resources entrusted to them and must comply with the following rules or risk losing their access privileges. The Rules of Behavior apply to users on official travel as well as at their primary workplace (e.g., Emergency Operations Center – EOC) and at any alternative workplace (e.g., telecommuting from a remote or satellite site) using any electronic device including laptop computers and portable electronic devices (PED's). PED's include personal digital assistants (PDA's) (e.g. Palm Pilots), cell phones, text messaging systems (e.g., Blackberry), and plug-in and wireless peripherals that employ removable media (e.g. CDs, DVDs, etc.). PEDs also encompass USB flash memory (thumb) drives, external drives, and diskettes. These Rules of Behavior are consistent with existing DHS policies and DHS Information Technology (IT) Security directives and are intended to enhance the awareness of each user's responsibilities regarding accessing, storing, receiving and/or transmitting information using IPAWS-OPEN.

2.0 APPLICATION RULES

2.1 Official Use

- IPAWS-OPEN is a Federal application to be used only in the performance of the user's official duties in support of public safety as described in the National Incident Management System (NIMS).
- The use of the IPAWS-OPEN for unauthorized activities is prohibited and could result in verbal or written warning, loss of access rights, and/or criminal or civil prosecution.
- By utilizing IPAWS-OPEN, the user of the interoperable system(s) consents to allow system monitoring to ensure appropriate usage for public safety is being observed.
- Apache County Emergency Management and Preparedness will be held accountable for safeguarding all configuration items and information entrusted to them by FEMA. Apache County Emergency Management and Preparedness is expected to manage the relationship with supporting vendors, consultants and any other entities providing system support on their behalf. In addition, Apache County Emergency Management and Preparedness will be held accountable in the event of a security breach or disclosure of sensitive configuration information such as digital certificates. Apache County Emergency Management and Preparedness understands that the use of digital signatures, used on their behalf, is binding and Apache County Emergency Management and Preparedness will be held accountable accordingly. In the event sensitive information is mishandled, utilization of IPAWS-OPEN may be immediately revoked by FEMA.
- If software interoperating with IPAWS-OPEN enables users to geo-target public alert messages by means of geospatial polygons or circles, then the user shall restrict any such geospatial boundaries so as to remain within the geographical limits of their public warning authority (or as near as possible), as determined by applicable state and/or local laws and duly adopted operational plans.

2.2 Access Security

- All Email addresses provided in connection with interoperable system(s) user accounts must be associated to an approved email account assigned by the user's emergency management organization. The use of personal email accounts to support emergency messaging through IPAWS-OPEN is prohibited.
- Upon approval of the MOA by FEMA, a COG account with COGID and Digital Certificate will be created and issued to the designated technical representative. All individuals with knowledge of these credentials must not share or alter these authentication mechanisms without explicit approval from the FEMA IPAWS

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Program.

- Every interoperable system user is responsible for remote access security as it relates to their use of IPAWS-OPEN and shall abide by these Rules of Behavior.

2.3 Interoperable System User Accounts and Passwords

- All users must have a discrete user account ID which cannot be the user's social security number. To protect against unauthorized access, passwords linked to the user ID are used to identify and authenticate authorized users.
- Accounts and passwords shall not be transferred or shared. The sharing of both a user ID and associated password with anyone (including administrators) is prohibited.
- Accounts and passwords shall be protected from disclosure and writing passwords down or electronically storing them on a medium that is accessible by others is prohibited.
- The selection of passwords must be complex and shall:
 - Be at least eight characters in length
 - Contain a combination of alphabetic, numeric and special characters
 - Not the same as any of the user's previous 8 passwords.
- Passwords shall not contain any dictionary word.
- Passwords shall not contain any proper noun or the name of any person, pet, child, or fictional character. Passwords shall not contain any employee serial number, Social Security number, birth date, phone number, or any information that could be readily guessed about the creator of the password.
- Passwords shall not contain any simple pattern of letters or numbers, such as "qwerty" or "xyz123".
- Passwords shall not be any word, noun, or name spelled backwards or with a single digit appended, or with a two-digit "year" string, such as 98xyz123.
- Pass phrases, if used in addition to or instead of passwords, should follow the same guidelines.
- Passwords shall not be the same as the User ID.
- Users shall either log off or lock their workstations when unattended.
- Workstations shall be configured to either log off, or activate a password-protected lock, or password-protected screensaver within fifteen (15) minutes of user inactivity.
- Locked sessions shall remain locked until the user re-authenticates.
- Workstations shall be protected from theft.
- A user's account shall be automatically locked after three consecutive failed logon attempts.
- The automatic lockout period for accounts locked due to failed login attempts shall be set for a minimum of twenty (20) minutes.
- A process shall exist for manually unlocking accounts prior to the expiration of the twenty (20) minute period, after sufficient user identification is established.
- Sessions shall automatically be terminated after sixty (60) minutes of inactivity.

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- Users are required to change their passwords at least once every 90 days.
- Passwords must be promptly changed whenever a compromise of a password is known or suspected.

2.4 Integrity Controls & Data Protection

- All computer workstations accessing IPAWS-OPEN must be protected by up-to-date anti-virus software. Virus scans must be performed on a periodic basis and when notified by the anti-virus software.
- Users accessing interoperable system(s) to utilize IPAWS-OPEN must:
 - Physically protect computing devices such as laptops, PEDs, blackberry devices, smartphones, etc;
 - Protect sensitive data sent to or received from IPAWS-OPEN;
 - Not use peer-to-peer (P2P) file sharing, which can provide a mechanism for the spreading of viruses and put sensitive information at risk;
 - Not program computing devices with automatic sign-on sequences, passwords or access credentials when utilizing IPAWS-OPEN.

Users may not provide personal or official IPAWS-OPEN information solicited by e-mail. If e-mail messages are received from any source requesting personal information or asking to verify accounts or other authentication credentials, immediately report this and provide the questionable e-mail to the Local System Administrator and/or the Apache County Emergency Management and Preparedness Help Desk.

- Only devices officially issued through or approved by DHS, FEMA and/or approved emergency management organizations are authorized for use to interoperate with IPAWS-OPEN and use of personal devices to access and/or store IPAWS-OPEN data and information is prohibited.
- If a Blackberry, smartphone or other PED is used to access the interoperable system(s) to utilize IPAWS-OPEN, the device must be password protected and configured to timeout or lock after 10 minutes of inactivity.
- If sensitive information is processed, stored, or transmitted on wireless devices, it must be encrypted using approved encryption methods.

2.5 System Access Agreement

- I understand that I am given access to the interoperable system(s) and IPAWS-OPEN to perform my official duties.
- I will not attempt to access data, information or applications I am not authorized to access nor bypass access control measures.
- I will not provide or knowingly allow other individuals to use my account credentials to access the interoperable system(s) and IPAWS-OPEN.
- To prevent and deter others from gaining unauthorized access to sensitive resources, I will log off or lock my computer workstation or will use a password-protected screensaver whenever I step away from my work area, even for a short time and I will log off when I leave for the day.
- To prevent others from obtaining my password via "shoulder surfing", I will shield my keyboard from view as I enter my password.
- I will not engage in, encourage, or conceal any hacking or cracking, denial of service, unauthorized tampering, or unauthorized attempted use of (or deliberate disruption of) any data or component within the interoperable system(s) and IPAWS-OPEN.

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- I agree to inform my Local System Administrator when access to the interoperable system(s) and/or IPAWS-OPEN is no longer required.
- I agree that I have completed Computer Security Awareness training as may be required by my jurisdiction prior to my initial access to the interoperable system(s) and IPAWS-OPEN and that as long as I have continued access, I will complete Computer Security Awareness training on an annual basis. If my jurisdiction does not provide Computer Security Awareness training, I will complete the FEMA self-study course *IS-906: Workplace Security Awareness* (<https://training.fema.gov/is/courseoverview.aspx?code=IS-906>) on an annual basis.

2.6 Accountability

- I understand that I have no expectation of privacy while using any services or programs interoperating with IPAWS-OPEN.
- I understand that I will be held accountable for my actions while accessing and using interoperable system(s) and IPAWS-OPEN, including any other connected systems and IT resources.
- I understand it is my responsibility to protect sensitive information from disclosure to unauthorized persons or groups.
- I understand that I must comply with all software copyrights and licenses pertaining to the use of IPAWS-OPEN.

2.7 Incident Reporting

- I will promptly report IT security incidents, or any incidents of suspected fraud, waste or misuse of systems to the Local System Administrator and/or the Apache County Emergency Management and Preparedness Help Desk.

3.0 IPAWS-OPEN Rules of Behavior Statement of Acknowledgement

I have read and agree to comply with the requirements of these Rules of Behavior. I understand that the terms of this agreement are a condition of my initial and continued access to Apache County Emergency Management and Preparedness Interoperable System(s) and IPAWS-OPEN and related services and that if I fail to abide by the terms of these Rules of Behavior, my access to any and all IPAWS-OPEN information systems may be terminated and I may be subject to criminal or civil prosecution. I have read and presently understand the above conditions and restrictions concerning my access.

Printed Name (as listed in Appendix B): Brian Hounshell

Signature:

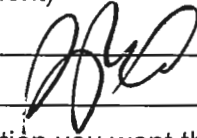
Date:

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

date/time stamp

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

County Manager

Date/Signature: 3/25/24 

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

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

- The Eastern Arizona Counties Organization meeting on April 17, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on April 17, 2024, 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 April 18, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 4/2/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

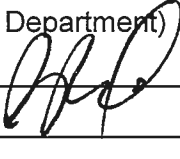
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

3/25/24 

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

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

BOS Meeting Date Requested 4/2/24

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 _____