

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: *SueAn Stradling-Collins* 7-18-2022

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 acceptance of 7 Route 66 collections consisting of 10 books and 1 DVD per library donated by Historic Route 66 Association of Arizona at a value of one thousand six hundred twenty-two dollars and twenty-five cents. (\$1,622.25).

BOS Meeting Date Requested: 8/15/22
July 26, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature *Uth Rth*

Finance Review: _____

Signature *[Signature]*

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Pros and cons for accepting a donation of books from Historic Route 66 Association of Arizona

Agenda item as written:

Discussion and possible approval of the acceptance of 7 Route 66 collections consisting of 10 books and 1 DVD per library donated by Historic Route 66 Association of Arizona at a value of one thousand six hundred twenty-two dollars and twenty-five cents. (\$1,622.25).

Pros

- These books have already been sent to us and are in our possession. (We did not know the total cost of the items until they arrived.)
- The books are new and in perfect condition.
- The subject of these books, Route 66, is a popular topic in our County.
- These books will enhance our library collections.

Cons

- Returning the books would be costly and time consuming.

Historic Route 66 Donation Collection

# of copies	Title	Author	Cost	Total
7	Route 66 in Arizona (Images of America)	Joe Sonderman	\$ 21.99	\$ 153.93
7	Fred Harvey Houses of the Southwest (Images of America)	Richard Melzer	\$ 21.99	\$ 153.93
7	Haunted Highway: The Spirits of Route 66	Ellen Robson & Dian Freeman	\$ 12.95	\$ 90.65
7	Haunted Route 66: Ghost of America's Legendary Highway	Richard Southall	\$ 16.99	\$ 118.93
7	Roadtrippers Route 66: Chicago to Santa Monica	Roadtrippers	\$ 19.99	\$ 139.93
7	Moon Route 66 Road Tip	Jessica Dunham	\$ 21.99	\$ 153.93
7	Route 66: EZ66 Guide for Travelers	Jerry McClanahan	\$ 32.40	\$ 226.80
7	A Sports Fan's Guide to Route 66	Ron Clements	\$ 25.95	\$ 181.65
7	The Best Hits on Route 66: 100 Essential Stops on the Mother Road	Amy Bizzarri	\$ 25.95	\$ 181.65
7	Route 66: Spirit of the Mother Road	Bob Moore	\$ 14.95	\$ 104.65
7	Route 66 Arizona (DVD)		\$ 16.60	\$ 116.20
				\$ 1,622.25

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins

8-3-2022

Discussion and possible approval to enter into a one-year agreement, in the amount of \$4,125 (four thousand one hundred twenty-five) for Cloud Services from Copperfasten Technologies Limited in the form of web filtering using the WebTitan Service. This amount has been budgeted for FY 22-23.

BOS Meeting Date Requested: **August 15, 2022**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature Alto R. R. R.

Finance Review: _____

Signature Judy White

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and cons for accepting entering into a Private Cloud Services Agreement with Copperfasten Technologies Limited (TitanHQ).

Board meeting August 15, 2022.

Agenda item as written:

Discussion and possible approval to enter into a one-year agreement, in the amount of \$4,125 (four thousand one hundred twenty-five) for Cloud Services from Copperfasten Technologies Limited in the form of web filtering using the WebTitan Service. This amount has been budgeted for FY 22-23.

Pros

- Web content filtering is required by any entity who is a recipient of E-rate funding. This agreement will allow us to filter inappropriate sites at our libraries and be in compliance.
- Ensures that we are CIPA (Children's Internet Protection Act) compliant.
- Is a highly rated solution with an established vendor, and very responsive technical support.
- Replaces a filtering solution that was cumbersome to implement and did not cover WiFi users.

Cons

- If we are not in compliance by implementing web filtering, we would be at risk of losing E-rate funds or being required to pay them back.

Private Cloud Services Agreement

This Cloud Services Agreement ("**Agreement**") is entered into between Copperfasten Technologies Limited, having its principal place of business at Mazars Place, Salthill, Galway, Ireland (trading as "**TitanHQ**") and **Apache County Library District**, having its principal place of business at **75 Cleveland Street, St. Johns, Arizona, US 85936** having purchased the Cloud Services (as hereinafter defined), as set out in the Statement of Work.

By accessing or using the Cloud Services, the Client agrees to this Agreement on behalf of itself and its Users, and represents and warrants that it has full authority to bind itself and its Users to this Agreement. If the Client does not agree to this Agreement, it may not access or use the Cloud Services.

Definitions

ArcTitan Service means the ArcTitan Private Cloud Service provided by TitanHQ to the Client as further described in Exhibit C;

Service means the SpamTitan Service, the ArcTitan Service or the WebTitan Service, as applicable;

SpamTitan Service: means the SpamTitan Private Cloud Service provided by TitanHQ to the Client as further described in Exhibit B;

Statement of Work: means any written (electronic or otherwise) order that TitanHQ issues to its Client confirming the Service purchased, the quantity, price, Subscription Term and so on, as described in Exhibit A for the WebTitan Service, Exhibit B for the SpamTitan Service or Exhibit C for the ArcTitan Service;

Subscription Term: means the term for which the Client has purchased the right to receive the Service, as described in the relevant Statement of Work;

User: means an individual whom the Client has authorised to use the Service;

WebTitan Service: means the WebTitan Private Cloud Service provided by TitanHQ to the Client as further described in Exhibit A.

Terms of Service

TitanHQ agrees to provide a non-exclusive, non-transferable right to access and use the services as advertised on the company web site www.titanhq.com (the "**Service**" or the "**Cloud Services**"), and Client agrees to receive the Service and access to the Service, on behalf of itself and its Users, according to the following terms and conditions:

1. The commercial terms and service specifications as set out in the Statements of Work scheduled hereto apply depending on which service you are availing of, the WebTitan Service, ArcTitan Service and/or the SpamTitan Service.
2. The Service will be used for legitimate business use only and be used in a manner which is consistent with the way in which it is intended to be used and in a way that is compliant with any and all applicable laws. TitanHQ reserves the right to suspend or terminate service for the Clients Client's (and / or its Users) failure to comply with these requirements.
3. The intellectual property rights in the Service, together with any underlying software, are and shall remain the exclusive property of TitanHQ or that of its licensors. The Client agrees not to take any action inconsistent with TitanHQ's intellectual property rights. This Agreement is not an agreement of sale, and this Agreement does not transfer any title, intellectual property rights or

ownership rights to the TitanHQ products or services.

4. TitanHQ will provide the Service to Client in exchange for payment of fees and compliance with the terms and conditions of this document. Service payments will be submitted in accordance with the billing procedures and the rates agreed between TitanHQ and Client as described in either Exhibit A or Exhibit B or Exhibit C herein (as applicable). Client certifies that Client has read, is aware of, and understands the rates and fees for usage of the Service as agreed between TitanHQ and Client.
5. TitanHQ guarantees to deliver the Service at the agreed price contained in the Statement of Work, given that payment from the Client has been made in full and according to the agreed payment terms. TitanHQ also reserves the right, in its sole discretion, to deactivate the Service to Client's if the agreed payment terms are not being met.
6. Failure to comply with sections 2 and 5 of these terms of use may result in immediate suspension or termination of the Service without notice. TitanHQ reserves the right to cancel the Service, with NO refunds, if it determines, in its sole discretion, that a user or group of users is in breach of sections 2 & 5 of these Terms.
7. TitanHQ uses a third party to host application servers and to provide communication services. TitanHQ will use all reasonable endeavours to ensure the third party undertakes to provide its services at or above industry standards. Accordingly, TitanHQ does not warrant that the Service will be uninterrupted or error-free. TitanHQ also does not warrant or guarantee that any particular computer or other device will be compatible with or function with the Service, nor do we warrant or accept any liability for the operation of the Client's equipment that is used to access the Service. Any reliance by Client upon the Service including any action taken by Client because of such use or reliance is at the sole risk of the Client. As a result, the Client agrees that TitanHQ shall not be liable to the Client for any claims, damages or loss of profit which may be suffered by the Client or any other entity in any respect for direct, indirect, consequential, actual, or punitive damages arising out of or in relation to the Service provided herein, including, but not limited to, losses or damages resulting from the loss of data as the result of delays, non-deliveries, or service interruptions. In the event that TitanHQ cannot repair or replace the Service, TitanHQ may either provide a credit note for the non-performing period or refund the list price of the Service. In no event shall TitanHQ's liability for actual damages from any cause whatsoever, and regardless of the form of action, exceed the amount of the purchase price paid for the Service; other than for limitations of liability (such as for death or personal injury) which may not be excluded by applicable law.

TitanHQ and its suppliers specifically disclaim the implied warranties of title, non-infringement, merchantability, fitness for a particular purpose (including providing any kind of complete protection against security threats), performance, system integration and data accuracy. This disclaimer of warranty constitutes an essential part of this Agreement and no use of the Service is allowed except under this disclaimer.

8. Provision of the Service does not require access to or use of information being transmitted by Client or Client Customers other than machine-read, electronic methods. Information obtained is done so solely for the purpose of monitoring and ensuring the availability and optimisation of the Service.
9. TitanHQ will maintain security safeguards designed to protect the integrity of the Service and to protect the Service and its Users from unauthorised or unlawful access, use, alteration or disclosure. These security safeguards will be substantially equivalent to the generally accepted security standards in the IT industry for similar hosted services.
10. TitanHQ operates the Service subject to and in accordance with all applicable local, national and international laws. Client agrees to indemnify and hold harmless TitanHQ from any civil claims or criminal charges resulting from use of the Service that causes direct or indirect damage to another party or violates any law. Client also agrees to indemnify and hold TitanHQ harmless from any and all lawsuits, judgments, decrees, costs and expenses, and attorney fees arising from Client's misuse of the Service.

11. Use of the Service constitutes acceptance of these terms and conditions, and with that use, client agrees to all the terms and conditions of this Agreement.

General Provisions

TERM: This Agreement shall commence on the date of signature and shall remain in full force and effect for the agreed term which is 1 year.

CLIENT AND PERSONAL DATA: The Client grants TitanHQ a non-exclusive right to access and use its data, which may include personal data, in order for TitanHQ to provide the Service to the Client during the Subscription Term. The parties acknowledge that where TitanHQ processes any personal data when performing its obligations under this agreement, TitanHQ is the data processor and not the data controller of any personal data related to the Client's use of the Service. Solely if and to the extent TitanHQ is processing personal data, as defined in the General Data Protection Regulation or other applicable data protection legislation, on Client's behalf, then the current version of TitanHQ's Data Processing Agreement, which is available on its website, shall be incorporated herein by reference. The terms of the Data Processing Agreement shall take precedence for matters relating to personal data.

COMPLIANCE WITH LAWS AND REGULATIONS: Each party will comply with applicable laws, regulations, codes and sanctions with respect to its rights and obligations under this Agreement, including applicable anti-bribery and anti-corruption laws, together with privacy and export control laws and regulations.

AUDIT: The Client shall permit TitanHQ to have access to any use verification report within 30 days from TitanHQ's request (such request not to be made more than once per annum), and have access to any records kept in connection with this Agreement, for the purposes of ensuring that the Client is complying with the terms of this Agreement.

RENEWAL: The contract will automatically renew unless written notice to terminate the relevant Service is received by TitanHQ from the Client no less than 30 days prior to the expiry of the Service. By renewing, the Client agrees to extend the agreement by an additional term, be bound by its terms and conditions and continue to make payments in accordance with the billing procedures and the rates agreed from time to time between TitanHQ and Client.

TERMINATION: Either party can terminate this agreement upon (i) written notification that that the other party is in breach of any material term of this Agreement and such breach remains unresolved for a period of thirty (30) days following written notice; (ii) If the other party becomes voluntarily or involuntarily bankrupt; (iii) if the other party ceases or threatens to cease business. In the event of termination, termination notice for the Service must be submitted to TitanHQ, either in writing or by email. Upon receipt of Termination notice, this agreement and the Service will terminate immediately. TitanHQ will be entitled to invoice Client for use of the Service prior to and up until receipt of termination notice. Terms of this agreement, which are intended to survive expiration or termination will survive, including, but not limited to, restrictions on intellectual property, indemnity, limitations on liability and disclaimers of warranties and damages, governing law.

SEVERABILITY: In the event that any term or provision of this Agreement is held by a court of competent jurisdiction to be illegal, unenforceable or invalid in whole or in part for any reason, the remaining provisions of this Agreement shall remain in full force and effect.

FORCE MAJEURE: Neither party shall be responsible to the other party in circumstances where some or all of the obligations under these Terms cannot be performed due to circumstances outside the reasonable control of the defaulting party, including an Act of God, change in legislation, fire, explosion, flood, accident, strike, lockout or other industrial dispute, war, terrorist act, riot, civil commotion, failure of public power supplies, failure of communication facilities, default of suppliers or sub-contractors, or the inability to secure computer processing facilities (including those of the necessary quality or security), obtain materials or supplies and, in all cases, the inability to do so except at increased prices (whether or not due to such causes). However, if such circumstances

persist for more than 28 days, the non-defaulting party may terminate the agreement and all charges due to TitanHQ up to the date of termination shall become due.

ASSIGNMENT: The Client may not transfer the Service or any rights under this Agreement without the prior written consent of TitanHQ, which consent shall not be unreasonably withheld. A condition to any transfer or assignment shall be that the recipient agrees to the terms of this Agreement. Any attempted transfer or assignment in violation of this provision shall be null and void. TitanHQ may transfer its rights and obligations under these terms to another organisation. TitanHQ will inform the Client if this happens and TitanHQ will endeavour to ensure that the transfer will not adversely affect the Client's rights under the contract.

CONFIDENTIALITY: Each party shall, during the term of this Agreement and thereafter, keep confidential all, and shall not use for its own purposes (other than implementation of this Agreement) nor without the prior written consent of the other disclose to any third party (except its professional advisors or as may be required by any law or any legal or regulatory authority) any, information of a confidential nature (including trade secrets and information of commercial value) which may become known to such party from the other party and which relates to the other party, unless that information is public knowledge or already known to such party at the time of disclosure, or subsequently becomes public knowledge other than by breach of this Agreement, or subsequently comes lawfully into the possession of such party from a third party. Each party shall use its reasonable endeavours to prevent the unauthorised disclosure of any such information.

GOVERNING LAW: This Agreement shall be interpreted and enforced according to the laws of Arizona. The parties hereto agree that the courts of Apache County shall have exclusive jurisdiction to settle any disputes or claims arising out of or in connection with this Agreement, its subject matter or its formation.

IN WITNESS WHEREOF AND SUBJECT TO THE TERMS AND CONDITIONS HEREIN, the Parties hereto execute this Agreement as of the date below.

Apache County Library District

Signature: _____

Name: _____

Title: _____

Date: _____

Copperfasten Technologies Ltd.

Signature: _____

Name: _____

Title: _____

Date: _____

List of Exhibits

Exhibit A: WebTitan Statement of Work
Exhibit B: SpamTitan Statement of Work
Exhibit C: ArcTitan Statement of Work

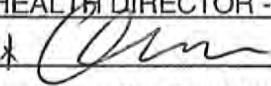
Exhibit A
Statement of Work -WebTitan Service

Contract No.	WTPC_250U					
Client	Apache County Library District					
Provision of Cloud Services Start Date	August 2022					
Subscription Term	1 year					
Services/Product	WebTitan Service: as advertised on the company web site www.titanhq.com – the Service will be exclusively used to scan Domain Name System (DNS) requests and take appropriate action (allow or deny access) based on permissions as determined by the Client.					
Pricing and Payment	<table><tr><th>Product</th><th>Price</th></tr><tr><td>WebTitan Private Cloud: - 250 Users - 1 Year licence – the "Subscription Term" - Support is provided on the terms of TitanHQ's standard Service Schedule (available on request). Upgrades/updates are included. </td><td>USD \$4,125</td></tr></table>		Product	Price	WebTitan Private Cloud: - 250 Users - 1 Year licence – the "Subscription Term" - Support is provided on the terms of TitanHQ's standard Service Schedule (available on request). Upgrades/updates are included.	USD \$4,125
	Product	Price				
WebTitan Private Cloud: - 250 Users - 1 Year licence – the "Subscription Term" - Support is provided on the terms of TitanHQ's standard Service Schedule (available on request). Upgrades/updates are included.	USD \$4,125					
Defintions	Payment Terms:. 1. Payments to be made via ACH. 2. Late payments are subject to interest on the overdue sum from the due date until payment of the overdue sum. Interest will accrue each day at 4% a year above the European Central Bank's base rate from time to time, but at 4% a year for any period when that base rate is below 0%. 3. All amounts payable by the Client are exclusive of amounts in respect of value added tax or other goods or sales tax that may be chargeable from time to time. Payment Schedule: The following definitions apply in this Statement of Work: Domain: a domain is a distinct subset of the internet under the control of a particular organisation or group of users.					

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

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

KIMBERLY COLE, ASSISTANT HEALTH DIRECTOR - ACPHSD

Date/Signature: 08/01/2022 

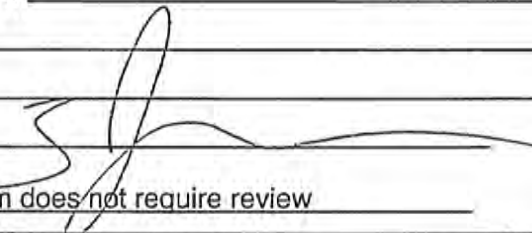
Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of IGA Healthy People Healthy Communities Amendment #3, Contract #CTR055353 effective 07/01/2022 through 06/30/2023 in the amount of \$397,420.00 This amount has been budgeted for FY23. Scope of Work, Price Sheet, and Exhibits A, B, C, D and E are revised and replaced in this amendment for Tobacco Program, Health in Arizona Initiative, Teen Pregnancy Prevention/Youth Mental Health First Aid Initiative, and Suicide Mortality Review.

BOS Meeting Date Requested 08/15/2022

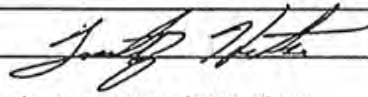
PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Check if item does not require review

Finance Review: _____

Signature 

Check if item does not require review

Human Resources Review: _____

Signature _____

Check if item does not require review

Other Review: _____

Signature _____

Check if item does not require review

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



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: **CTR055353**

Amendment No: 3

Procurement Officer:
Kristine Newton

Healthy People Healthy Communities

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

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the following changes are made under this Amendment Three (3):

1.1. The Scope of Work is revised and replaced by the Scope of Work of this Amendment Three (3);

1.2. The Price Sheet is revised and replaced by the Price Sheet of this Amendment Three (3). In APP, the "Price List" Tab of the Contract will be revised to reflect the revised pricing upon execution of this Amendment Three (3); and

1.3. Exhibit A, B, C, D and E are revised and replaced by the Exhibits included in this Amendment Three (3).

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Contractor Name: **Apache County**

PO Box 697

Address:

St. Johns

AZ

85936

City

State

Zip

Authorized Signature

Print Name

Title

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

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

State of Arizona

Signature

Date

Signed this _____ day of _____
20 ____.

Print Name

Procurement Officer

Contract No.: **CTR055353**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	Amendment No: 3	Procurement Officer: Kristine Newton

SCOPE OF WORK

1. Background

- 1.1. The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." In December of 2013, ADHS completed a State Health Assessment (SHA). The SHA utilized Community Health Assessments conducted by local county health departments to assess the needs and capacity of public health in Arizona. This work resulted in the identification of fifteen (15) leading public health issues affecting the health of our communities. With stakeholder input, the Arizona State Health Improvement Plan (AzHIP) created a roadmap to improve the health of Arizonans over the next five (5) years through the development of partnerships and resources to work collectively on shared health improvement goals and strategies. This is how the original Healthy People Healthy Communities Intergovernmental Agreement (HPHC IGA) was born.
- 1.2. These goals and strategies were accomplished through a collaborative approach that engages local, state and national partners to improve the health and well-being of Arizonans. Collectively, evidence-based preventative health strategies were implemented, designed to impact health through health policy, system and environmental change initiatives, health promotion and education for individuals and communities, and enhancement of the public health infrastructure.
- 1.3. Implementation of the original IGA was completed in three (3) phases that occurred in the first year of the IGA to accommodate funding cycles. Phase I included Tobacco, Chronic Disease, and the Health in Arizona Policy Initiative (HAPI), and began in July 2015. Phase II included the Public Health and Health Services Block Grant/Accreditation and began in October 2015. Phase III included Teen Pregnancy Prevention, Family Planning, and Maternal and Child Health, and began in January 2016. All three (3) phases were operational and fully implemented in years two (2) through five (5) with annual start dates of July 1st.
- 1.4. In July 2020, the original HPHC IGA was split apart and two (2) separate IGAs were formed; a fixed price contract and a cost-based reimbursement contract. The programs to be included in this fixed price contract are: Tobacco Cessation and Prevention, Teen Pregnancy Prevention and its Youth Mental Health First Aid Initiative, Health in Arizona Policy Initiative (HAPI), Public Health Improvement, Healthy Arizona Worksite, and the Suicide Mortality Review Programs.
- 1.5. The Suicide Mortality Review Program is administered by ADHS, who will develop a suicide mortalities data collection system, encourage and assist in the development of local suicide mortality review teams, and provide training and technical assistance to those teams.
- 1.6. Beginning in July 2022, the Public Health Improvement Program, which is funded by the Preventive Health and Health Services Block Grant, will move from the HPHC IGA to the Maternal and Child Health (MCH) Healthy Arizona Families (HAF) IGA.

2. Purpose

The purpose of this IGA is to leverage multiple public health funding sources to support implementation of health priorities identified in the AzHIP (2021- 2026) and the County Health Improvement Plans (CHIP). This IGA is intended to provide flexibility to the County Health Departments to best meet the needs of their local communities through high impact strategies that realize the agreed upon outcomes. The IGA provides a pathway to improved coordination of multiple prevention programs and the Suicide Mortality Review Program, while streamlining the administrative functions for the programs that were previously administered separately.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	Amendment No: 3	Procurement Officer: Kristine Newton

3. Objective

The County Contractor will implement evidence-based strategies at the local community level that:

- 3.1 Promote and implement healthy communities' interventions that target policy, system and environmental approaches that will shape the communities in which we live, learn, work, and play; and
- 3.2 Promote and implement healthy people interventions that target individual behavior and support making healthy choices.

4. Scope of Service

This IGA offers a variety of evidence-based strategies designed to impact policy, system, and environmental change at the community, organizational, individual, and policy levels in order to promote county-wide health changes so that public health impact will be maximized. Contingent upon available funding, Counties are expected to implement at multiple levels, in accordance with local community needs, and should emphasize complementary policy, environmental, programmatic, and infrastructure activities that integrate and build on each other to optimize the health improvements of the community.

Counties must select from a menu of evidence-based strategies, found in Exhibits A-E that influence individual behaviors, policy, organizational practices, systems, and environments through the following specific program areas:

- 4.1 Exhibit A – Tobacco;
- 4.2 Exhibit B – Health in Arizona Policy Initiative (HAPI);
- 4.3 Exhibit C – Teen Pregnancy Prevention and Youth Mental Health First Aid Initiative;
- 4.4 Exhibit D – Suicide Mortality Review; and
- 4.5 Exhibit E – Supporting Documentation.

5. Evaluation:

Performance measures and evaluations allow the counties and ADHS to collaboratively track progress, process indicators, outcomes measures, and impacts. As part of the local evaluation plan, the counties will be responsible for measuring the short term, and intermediate outcomes. Monitoring progress on short-term outcomes provides an opportunity for the Local Health Departments to adjust strategies to ensure increased long-term impact. ADHS in coordination with the Counties will be responsible for measuring the long-term and impact outcomes. Process indicators, outcomes measures, and impacts must clearly relate to the selected strategies and activities identified within each County's Annual Action Plan.

6. Approvals:

- 6.1. The quarterly reports, yearly action plans, yearly budget templates, and supporting documentation shall be approved by ADHS;
- 6.2. Once the Action Plan has been approved, any changes to the approved activities, or strategies must be approved again, by ADHS prior to implementation;
- 6.3. Capital Equipment (Single item purchase of \$5,000 or more) purchased for the program: A written request shall be submitted to ADHS for review and approval prior to any purchase on a case-by-case basis. The written request shall include details of how the proposed purchase supports current approved scope of work

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	Amendment No: 3	Procurement Officer: Kristine Newton

and annual action plan. Ownership will be retained by the Contractor for continued use in the objectives of the Action Plan;

- 6.4. All marketing materials (the use of ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published, or recorded by the Counties and paid for with funds from this award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements;
- 6.5. All County local emerging issues and related supporting documentation must be approved by ADHS prior to implementation. The approval process document will be provided to all Counties and must be followed in order for the proposed local emerging issue to be worked on;
- 6.6. Contractors will be required to attend ADHS Suicide Mortality Review quarterly training and technical sessions, submit quarterly Suicide data using the ADHS Data Collection Tool and the ADHS report template to the Suicide Mortality Review Program Manager prior to payment;
- 6.7. The quarterly Contractor's Expenditure Report (CER/Invoice) and any supporting documentation, when submitted, shall be approved by ADHS prior to payment; and
- 6.8. All evaluation components that involve human subjects.

7. Tasks

The County Contractor shall for the overall IGA:

- 7.1 Develop and implement a 3-year Action Plan and a Budget Plan within the first forty-five (45) days of each budget period;
- 7.2 Participate in all calls (monthly, bi-monthly, quarterly), technical assistance calls and/or webinars, meetings and trainings;
- 7.3 Implement the approved strategies;
- 7.4 Participate in the development of a shared comprehensive evaluation plan and report out on any performance measures related to the implementation of their activities (process and/or intermediate), or as defined by the funding sources; and
- 7.5 Provide supporting documentation that supports the completion of the defined deliverables within the approved annual action plan to the ADHS IGA Program Administrator. Examples of acceptable supporting documentation can be found in Exhibit E. Further guidance will be provided by specific ADHS Program Managers, as needed.

ADHS shall for the overall IGA:

- 7.6 Review, provide feedback, and approve the Annual Action Plan(s), Annual Budgets, and Supporting Documentation within thirty (30) days of submission;
- 7.7 Provide evidence-based strategies and supporting resources;
- 7.8 Provide a Quarterly Reporting Template;
- 7.9 Provide the Annual Action Plan Template;
- 7.10 Provide a Budget Plan and CER Template;

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	Amendment No: 3	Procurement Officer: Kristine Newton

- 7.11 Collaborate and work with the County to develop a comprehensive Logic Model Template;
- 7.12 Host TPP Youth Mental Health First Aid Certification Training annually, if needed;
- 7.13 Provide Outcome Measures and examples of process, or intermediate performance measures, as needed;
- 7.14 Provide a Financial Guidance Document (if applicable);
- 7.15 Provide feedback, technical assistance, and training to support the approved Annual Action Plan(s), Annual Budget, Quarterly Reporting, and Supporting Documentation;
- 7.16 Provide access to virtual technical assistance and guidance from ADHS staff, local Health Department peers/mentors, and subject matter experts related to the strategy for which the County has received funding; and
- 7.17 Coordinate and conduct Contractor site visits. Note: If not yearly, at least every two (2) years a site visit will be conducted.

8. Requirements

The County Contractor shall meet the requirements listed below:

- 8.1 All revisions to the Annual Action Plan strategies, goals, objectives, and timelines will require joint review and approval from ADHS staff;
- 8.2 All staffing and programmatic changes will be reported to the specific ADHS Program Manager and the ADHS IGA Program Administrator within fifteen (15) days. Once someone is hired for a job vacancy, an email containing the new hire's full name, contact information, start date, areas of the IGA that she/he will work in, and a resume will be submitted to the specific ADHS Program Administrator and the ADHS IGA Program Manager within fifteen (15) days;
- 8.3 All requests for a single item of capital equipment at or above the purchase price of five thousand dollars (\$5,000.00) will be requested in writing and submitted to the specific ADHS Program Administrator and the ADHS IGA Program Manager for approval;
- 8.4 Food and/or beverages served at events/meetings are not to be paid for with State funds per the State of Arizona Accounting Manual (SAAM) policy, found here: <https://qao.az.gov/sites/default/files/8010%20Food%20and%20Beverages%20at%20State-sponsored%20Events%20181113.pdf>.
- 8.5 Comply with all State reporting requirements;
- 8.6 At least one Program Manager, or coordinator from each HPHC IGA program must be in attendance of the Annual HPHC IGA Summit;
- 8.7 Funds cannot be used for any lobbying activities, including the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government;

9. Deliverables and Delivery Schedule

The County Contractor shall submit the deliverables listed below to the ADHS IGA Program Administrator:

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- 9.1 Contractor Expenditure Report (CER) to ADHS, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June); Supporting Documentation is to also be submitted. Counties will select from a menu of acceptable forms of Supporting Documentation found in Exhibit E;
- 9.2 A written Quarterly Report, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);
- 9.3 A final CER invoice not later than forty-five (45) days following the end of each Agreement year;
- 9.4 Provide the name, email address and phone numbers of all program staff funded under this Agreement within thirty (30) days of hire;
- 9.5 Notify ADHS IGA Program Administrator of any change in program staff under this Agreement within fifteen (15) days of the change. If there is a new employee, include the new hire's work contact information (i.e. email and phone number), and resume within the fifteen (15) days window period;
- 9.6 Collaborate and participate with ADHS on the development of a logic model;
- 9.7 Submit an Annual Action Plan by August 15th;
- 9.8 Submit an Annual Budget Plan by August 15th;
- 9.9 Submit a written request to use the ADHS Logo in any print, web documents, publications and video recordings prior to use; and
- 9.10 Submit a written request for the development of brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this Agreement prior to development.

10. Notices, Correspondence, and Reports

- 10.1 Notices, correspondence, reports and invoices/CERs from the County contractor to ADHS shall be sent to:

For Overall Fixed Price IGA:

Healthy People Healthy Communities (HPhC) IGA Program Administrator
Bureau of Chronic Disease and Health Promotions
Arizona Department of Health Services
150 N. 18th Avenue, Suite 310
Phoenix, AZ 85007
Office: 602-364-3603| Email: Constance.Washington@azdhs.gov

- 10.2 Notices, correspondence, and reports (and payments if sent to same address) from ADHS to the contractor shall be sent to:

Apache County
Attn: Kimberly Penrod
PO Box 697
St. Johns, AZ 85936
Email: kpenrod@co.apache.az.us



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Kristine Newton

Price Sheet

Healthy People Healthy Communities

July 1, 2022 – June 30, 2023

ACTION PLAN

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon approval of the following Action Plans: Tobacco Prop 200 = \$8,604.00 Chronic Disease Prop 303 = \$648.00 Teen Pregnancy = \$37,484.00	EA	1	\$46,736.00	\$46,736.00

TOBACCO PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies (i.e. Prevention, Cessation, Secondhand Smoke, Enforcement)	QTR	4	\$40,861.00	\$163,444.00

HEALTH IN ARIZONA POLICY INITIATIVE PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies (i.e. Alzheimer's, Chronic Pulmonary Disease, Hypertension, Self-Management, Procurement, Healthy Community Design, School Health, Worksite Wellness, and Clinical Care)	QTR	4	\$3,076.00	\$12,304.00

TEEN PREGNANCY PREVENTION PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies	QTR	4	\$37,484.00	\$149,936.00

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SUICIDE MORTALITY REVIEW PROGRAM

ITEM/SERVICE DESCRIPTION	UNIT OF MEASURE	NUMBER OF UNITS	UNIT RATE	TOTAL
Upon completion of tasks for each specific service strategy after approval of quarterly reports. See SOW for Specific Service Strategies	QTR	4	\$6,250.00	\$25,000.00

TOTAL

ITEM/SERVICE DESCRIPTION	TOTAL
GRAND TOTAL	\$397,420.00

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Exhibit A

EVIDENCE-BASED STRATEGIES FOR TOBACCO

The Office of Tobacco Prevention and Cessation ("Office of Tobacco") within the Bureau of Chronic Disease and Health Promotion ("BCDHP") at Arizona Department of Health Services (ADHS) has historically supported evidence-based programs and system level changes that assist smokers in disparate or high-risk populations with tobacco prevention and cessation services. In Arizona, there are populations that are disproportionately impacted by tobacco use. Currently, priority populations identified by the Office of Tobacco are: 1) youth, 2) the justice-involved, and 3) those enrolled in the Arizona Healthcare Cost Containment System (AHCCCS).

County health department partners are required to identify **three (3)** populations that are disproportionately impacted by tobacco use in their communities, which may include the three populations identified above or with other populations which may be identified based on county-level data. Counties will provide the selected population groups with targeted evidence-based programs and activities for two components: 1) Tobacco Prevention and 2) Tobacco Cessation. In addition, counties will participate in three ADHS-led work groups that will explore innovative approaches to tobacco programming that address 1) Youth; 2) Secondhand Smoke (SHS); and 3) Emerging Issues. Counties will also engage in in-person and virtual meetings as identified by ADHS.

The strategies within the Healthy People Healthy Communities (HPHC) Intergovernmental Agreement (IGA) are population-based approaches that will require collaboration and support from key community partners, as well as promote health system level changes within healthcare systems and employers. These tobacco prevention and cessation strategies align with the U.S. Surgeon General's Report on Smoking Cessation 2020, the Centers for Disease Control (CDC) National Comprehensive Tobacco Control Program (NTCP), and Arizona Health Improvement Plan (AzHIP) 2021-2025.

The Tobacco component of the HPHC IGA is funded by Proposition 200, which states that tobacco tax dollars under the Health Education Account (HEA) requires monies be spent on "programs for the prevention and reduction of tobacco use." Arizona Revised Statute (A.R.S. § 36-772) authorizes four types of expenditures by the HEA: contracts with county health departments and other local partners, administrative expenses, advertising, and evaluation of programs. Spending these monies for lobbying for political campaigns is expressly prohibited.

The County Contractor must select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

1. Strategic Area: Tobacco

- 1.1 Reduce tobacco-related disparities among target populations. Counties will select populations based on local available data, including tobacco prevalence rates (BRFSS, AYS, YRBSS), CHIP, and CHA data, to inform programming;
 - 1.1.1 Prevent the initiation of tobacco use (including emerging products and e-cigarettes) among youth and young adults (required);
 - 1.1.1.1 Maintain current peer-to-peer youth programming to empower youth leadership and engagement;
 - 1.1.1.2 Support the ADHS-selected contractor with recruiting youth participants for statewide Enforcement efforts; and
 - 1.1.1.3 Facilitate and conduct in their county the AGO Arizona Retailer Tobacco Training Program with retailers and clerks that have been cited for selling tobacco to underage youth
 - 1.1.1.4 Collaborate with schools in their counties by:

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- 1.1.1.4.1 Offering the American Lung Association's INDEPTH: An Alternative to Teen Nicotine Suspension or Citation, and
 - 1.1.1.4.2 Establishing a Task Force with school districts, school administrators, or superintendents to identify current needs in youth prevention. Task Force efforts must include the development of a work plan, evaluation plan, and identified evidence-based strategies.
- 1.2 **Implement evidence-based, culturally appropriate community interventions to promote quitting among adults and youth.**
 - 1.2.1 Counties will identify and eliminate tobacco-related disparities among **two** additional population groups:
 - 1.2.1.1 Individuals involved or at-risk for involvement with the criminal justice system, including jails, prisons, probation, parole, or specialty court;
 - 1.2.1.2 People of low socioeconomic status;
 - 1.2.1.3 Individuals with behavioral health conditions (including mental health conditions and substance use disorders); and/or
 - 1.2.1.4 Other priority populations not listed and pre-approved by ADHS. Counties will submit a proposal to ADHS that will include surveillance and evaluation data to justify the population selection,
 - 1.2.2 Engage communities, partners, and community-based organizations to strengthen capacity. Counties will identify and select community partners that may include:
 - 1.2.2.1 Employers; and
 - 1.2.2.2 Healthcare systems, including:
 - 1.2.2.2.1 Federally Qualified Community Health Centers (FQHCs) or FQHC Look-Alikes;
 - 1.2.2.2.2 Hospitals;
 - 1.2.2.2.3 Community clinics;
 - 1.2.2.2.4 Private practices;
 - 1.2.2.2.5 Behavioral Health Clinics; and/or
 - 1.2.2.2.6 Substance Abuse Centers
- 1.3 **Participate in at least one ADHS-led Tobacco Work Group that addresses one of the following priority issues:**
 - 1.3.1 Youth,
 - 1.3.2 Secondhand Smoke, and
 - 1.3.3 Emerging Issues;

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- 1.4 Participate in required ADHS Office of Tobacco update conference calls, virtual meetings, and in-person meetings, including (but not limited to):
 - 1.4.1 1:1 Calls,
 - 1.4.2 Group monthly conference calls,
 - 1.4.3 Annual HPHC IGA Summit, and
 - 1.4.4 In-person semi-annual statewide partner meetings, to occur:
 - 1.4.4.1 Spring (March/April); and
 - 1.4.4.2 Fall (September/October);
- 1.5 Obtain ADHS approval on all county-level tobacco marketing or communications initiatives.
 - 1.5.1 All marketing materials (the use of the ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published, or recorded by the Grantee and paid for with funds from this grant award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements.
- 1.6 Obtain ADHS approval to attend conferences whether they are in-state or out-of-state. Contractors shall follow the following guidelines;
 - 1.6.1 Travel is limited to two (2) Tobacco program staff persons,
 - 1.6.2 A completed HPHC IGA Tobacco Program: Conference Attendance/Travel Request Form must be submitted to the HPHC IGA Program Administrator and the HPHC IGA Tobacco Program Manager 90 days prior to conference/travel, to allow for review and approval, and
 - 1.6.3 Contractors are required to follow guidance and rates established by the ADOA-GAO SAAM.

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Exhibit B

EVIDENCE-BASED STRATEGIES FOR HEALTH IN ARIZONA POLICY INITIATIVE (HAPI)

The Health in Arizona Policy Initiative (HAPI) utilizes evidence-based approaches to address population health needs including the Health in All Policy Framework, Health Impact Pyramid, and National Prevention Strategy. In January 2012, ADHS began the process of establishing contracts with local health departments to address health policy. ADHS has established contracts with thirteen (13) of the fifteen (15) local health departments (Apache, Cochise, Coconino, Gila, Graham, Greenlee, Maricopa, Mohave, Navajo, Pinal, Pima, Yavapai and Yuma), and the Town of Parker. The contracted health departments and/or town will provide their communities with evidence-based programs and activities concentrated on one or more of the HAPI focus areas: Healthy Worksites, School Health, Community Design/Healthy Communities, Chronic Disease, Healthy Aging, Clinical Care, or Procurement.

The overall goal of the Intergovernmental Agreement (IGA) was established to increase local capacity to implement preventative health policy, system and environmental (PSE) changes/ public health approaches through defined strategic areas.

The five (5) year IGA action plan(s) and activity/activities developed by the local health department will address the following funding priorities:

- 1) The four (4) leading chronic disease deaths, as reported by the Centers for Disease Control and Prevention (CDC) per ARS 36-770 (Proposition 303 Tobacco Tax), and
- 2) WIC participants and their families per WIC Health Lottery Revenue.

The County Contractor must select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

2. Strategic Area: Health in Arizona Policy Initiative (HAPI)

2.1 Social Determinants of Health (SDOH) / Health in All Policies (HiAP)

- 2.1.1 Assess and identify gaps in addressing public health and social determinants of health (SDOH), with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and / or health risks, and
- 2.1.2 Develop and implement an action plan that includes policy, systems or environmental (PSE) / public health, and / or Health in All Policies (HiAP) approaches to address the gaps in addressing public health and social determinants of health (SDOH), with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks;

2.2 Community Engagement

- 2.2.1 Increase community engagement of partners, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks,
- 2.2.2 Develop, create and/or participate in coalitions, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and /or health risks,
- 2.2.3 Develop and implement a coalition action plan, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks, and



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- 2.2.4 Develop coalition capacity to support advocacy, with consideration of the four (4) leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks.

2.3 Systems Change

- 2.3.1 Assess and identify gaps in addressing "Little p" system changes, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks, and
- 2.3.2 Develop and implement an action plan that addresses the gaps in addressing "Little p" systems changes, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks;

2.4 Emerging Issues

- 2.4.1 Assess and identify emerging issues with community partners that align with local, state or national level emerging issues, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks, and
- 2.4.2 Develop and implement action/ breakthrough plans to address emerging issues, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks;

2.5 Workforce Capacity Building/Professional Development

- 2.5.1 Increase knowledge of staff and community partners through professional development and workforce capacity building, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and/or health risks; and

2.6 Evidence Based / Evidence Informed / Promising Practices or Public Health Approaches

- 2.6.1 Implement Evidence Based / Evidence Informed / Promising Practices or Public Health Approaches, with consideration of the 4 leading causes of chronic disease death, at-or-high risk populations, co-morbidities, and /or health risks.

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Exhibit C

EVIDENCE-BASED STRATEGIES FOR TEEN PREGNANCY PREVENTION

The Teen Pregnancy Program offers strategic approaches to improve the health and social well-being of youth through the reduction of teen pregnancies and sexually transmitted infections/diseases, and the awareness of healthy relationships and life skills, including financial literacy and educational and career success. The program provides youth with knowledge and skills that can be applied throughout their lives. Program models are evidence-based, age appropriate, medically accurate, and culturally relevant and incorporate a positive youth development approach.

The teen pregnancy prevention programs also offer a Parent/Youth Communication Education component which can give parents the tools to actively engage in meaningful communication with their teens on a variety of topics including sexual health issues. Parents, grandparents and guardians of a teen are welcome and encouraged to participate in these educational sessions.

Proposition 203, The Healthy Arizona Initiative, was passed by Arizona voters in November 1995, authorizing the use of lottery funds when available to be utilized for teen pregnancy prevention programs. The funds from the lottery became available in July 2005. The Arizona Department of Health Services (ADHS), Bureau of Women's and Children's Health (BWCH), Teen Pregnancy Prevention Program, is charged with the implementation of these funds.

Proposition 207, The Smart and Safe Act, was passed by Arizona voters in November 2020, authorizing the legal use of recreational marijuana. The funds from this act will be available on July 1, 2021. The Arizona Department of Health Services (ADHS), Bureau of Women's and Children's Health (BWCH), is charged with the implementation of a portion of these funds.

The County Contractor must select one (1) or more strategies from this strategic area.

This Exhibit defines the Program Strategy/s within each Strategic Area:

3. Strategic Area: Teen Pregnancy Prevention

- 3.1 Implement with fidelity, abstinence plus evidence-based program models, through curriculum delivery to youth ages eleven to nineteen (11-19) and implement core curricula that are on the ADHS TPP approved curriculum list incorporating a positive youth development approach.
 - 3.1.1 Program models shall be evidence-based, culturally relevant, medically accurate, and age appropriate. Programs for youth shall be inclusive of at least three (3) of five (5) Adulthood Preparation Subjects -Healthy Relationships, Healthy Life Skills, Adolescent Development, Educational/Career Success, and/or Financial Literacy. Optionally, to parents/caregivers of youth eleven to nineteen (11-19) years of age,
 - 3.1.2 Program management, services, requirements, deliverables, etc. shall be in accordance with the TPP Policy and Procedures Manual, and
 - 3.1.3 Program tasks include but are not limited to:
 - 3.1.3.1 Delivery of curriculum in a variety of settings – in school, after school, community-based, juvenile detention/probation, foster care group homes, etc.;
 - 3.1.3.2 Educating youth on both abstinence and contraception for the prevention of teen pregnancy and sexually transmitted diseases/infections;
 - 3.1.3.3 Obtaining active parental consent forms for youth participation in programming and evaluation;



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- 3.1.3.4 Maintaining up-to-date attendance records;
- 3.1.3.5 Administering pre and post surveys to youth, and submitting completed surveys to ADHS;
- 3.1.3.6 Ensuring the number of youths proposed is served and that eighty percent (80%) of youth participating in the curriculum complete at least seventy-five (75%) of curriculum dosage;
- 3.1.3.7 Completion of fidelity monitoring logs following each session delivered;
- 3.1.3.8 Submitting monthly unduplicated counts of youth served;
- 3.1.3.9 Submitting annual Forms A-D of reporting total unduplicated count of youth served, program hours received, and type of programs received;
- 3.1.3.10 Attending meetings and/or calls, i.e., semi-annual contractor meetings, mid-year budget review and youth served calls, Wyman Teen Outreach Program® review calls (if applicable), summer professional development, etc.; and/or
- 3.1.3.11 Navigating the TPP SharePoint for entry of reporting data, program announcements, discussion boards, and obtaining program forms.

4. Strategic Area: Teen Pregnancy Prevention Youth Mental Health First Aid Initiative

- 4.1 Certify staff in TPP Youth Mental Health First Aid Training with prior approval from ADHS;
 - 4.1.1 Complete the National Council for Behavioral Health (NCBH) "Coordinator Access" form to grant ADHS staff viewer rights to pre and post training survey data from organizations trained:
 - 4.1.1.1 Participate in technical assistance meetings and/or phone calls to be hosted by ADHS.
- 4.2 Certified trainer must deliver at minimum three (3) trainings per year to maintain active certification in YMHFA;
- 4.3 Trainers may co-facilitate and each facilitator can count co-facilitations towards their required three (3) training(s) per year, for certification purposes;
- 4.4 Co-facilitated training(s) will only count as one training for payment of stipends;
- 4.5 Training events must follow the training outline identified by the National Council of Behavioral Health (NCBH) Youth Mental Health First Aid;
- 4.6 During the pandemic, if in-person training is prohibited, training to youth serving organizations can be conducted virtually;
- 4.7 Once pandemic restrictions are lifted and in-person training and travel are allowed, training to youth serving organizations shall be conducted in one (1) of two (2) options: In-person or blended learning;
- 4.8 Each training shall consist of no less than five (5) participants and no more than thirty (30) and include participant training materials; and
- 4.9 Course materials must be ordered for all training participants as this is a required component.
- 4.10 For the TPP Youth Mental Health First Aid Training, programs will submit the following with their quarterly CERs:



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- 4.10.1 Participant sign-in sheet (if in person) that includes organization's name, date, and name of the educator, or
- 4.10.2 "Chat Box" sign-in sheet (if virtual) that includes the organization's name, date, and name of the educator.

Please note: Stipends can only be billed for training(s) conducted during the quarter.

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Exhibit D

EVIDENCE-BASED STRATEGIES FOR SUICIDE MORTALITY REVIEW

In Arizona, both the number and rate of suicides continues to rise. Arizona's rate of suicide per 100,000 people was 24% higher than that of the United States in 2017. In 2018, suicide ranked 8th among the leading causes of death but contributed substantially to premature mortality. Yet, suicide is preventable. Pursuant to A.R.S. § 36-199 and § 36-199.01, ADHS is establishing a Suicide Mortality Review Team in the Department of Health Services. The program will conduct an annual analysis on the incidences and causes of suicides in the state during the preceding fiscal year. This analysis will help to inform what changes are needed to decrease the incidence of preventable suicides, and as appropriate, take steps to implement these changes. ADHS will fund, encourage and assist in the development of local county health department Suicide Mortality Review Teams in their local jurisdiction and to develop suicide prevention recommendations for their communities.

On March 3, 2020 Governor Doug Ducey joined mental health advocates, legislators and family members affected by suicide to sign Senate Bill 1523, also known as Jake's Law. The bill is named in honor of Jake Machovsky, an Arizona teen who lost his life to suicide in 2016 after battling mental health issues. The law requires insurance companies to cover mental health treatment and creates the Children's Behavioral Health Services Fund and provides \$8 million for behavioral health services for children who are uninsured or underinsured. The law prohibits insurance companies from denying coverage for services that are covered by the plan simply because they are delivered in an educational setting. This law also establishes a mental health parity advisory committee to ensure that all parties including families, providers, advocacy organizations, and insurers have a voice at the table, creates a suicide mortality review team to review deaths by suicide and provide policymakers with improved data and recommendations, and helps increase follow-up services for patients at risk for suicide.

Proposition 207, The Smart and Safe Act, was passed by Arizona voters in November 2020, authorizing the legal use of recreational marijuana. The funds from this act will be available on July 1, 2021. The Arizona Department of Health Services (ADHS), Bureau of Women's and Children's Health (BWCH), is charged with the implementation of a portion of these funds.

This Exhibit defines the Program Strategy/s within each Strategic Area:

5. **Strategic Area: Suicide Mortality Review**
 - 5.1 Promote and implement healthy communities' interventions that target policy, system and environmental approaches that will shape the communities in which we live, learn, work, and play;
 - 5.2 Attend ADHS training and technical assistance sessions on standards and protocols for local suicide mortality review teams;
 - 5.3 Bring together local community agencies in a formal process to systematically share information on suicide events for persons over the age of eighteen (18) years old, identify risk factors in those deaths, and provide prevention recommendations. Program tasks include but are not limited to:
 - 5.3.1 The County Contractor shall for the Suicide Mortality Review Program:
 - 5.3.1.1 Attend scheduled training sessions with ADHS on Suicide Mortality Review Policies and Procedures;
 - 5.3.1.2 With guidance from ADHS Suicide Mortality Program Manager, establish a local Suicide Mortality Review team roster and submit to ADHS for review;
 - 5.3.1.3 Provide orientation to all members and consultants which include, at a minimum, the following topics:

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- 5.3.1.3.1 Instruction regarding confidentiality,
- 5.3.1.3.2 Use of the data forms,
- 5.3.1.3.3 Public access to team information,
- 5.3.1.3.4 Responsibilities and limitations of team membership; Process and goals of fatality review,
- 5.3.1.3.5 The promotion of culturally diverse and competent approaches in case reviews, using Suicide Mortality Review materials provided by the State Team,
- 5.3.1.3.6 The promotion of culturally diverse and competent approaches in case reviews, and
- 5.3.1.3.7 Review materials provided by the State Team.
- 5.3.1.4 Establish procedures for access to the following records related to the circumstances surrounding suicide:
 - 5.3.1.4.1 Death Certificates,
 - 5.3.1.4.2 Birth Certificates,
 - 5.3.1.4.3 Law enforcement Reports,
 - 5.3.1.4.4 Medical Examiner's Reports,
 - 5.3.1.4.5 Medical Records,
 - 5.3.1.4.6 Child Protective Services' Reports, and
 - 5.3.1.4.7 Other Records as Needed.
- 5.3.1.5 Establish procedures to track fatalities requiring review by the Local Team and completion of Reviews;
- 5.3.1.6 Prepare quarterly reports and data for the ADHS Suicide Mortality Review Program, cases reviewed, and obstacles to completion of reviews;
- 5.3.1.7 Convene team meetings, at a frequency sufficient to review all fatalities within the identified scope of work. If the State Suicide Mortality Review Team will be reviewing records for your jurisdiction, you shall send a representative when the review is conducted;
- 5.3.1.8 Enter data for each case reviewed using ADHS Suicide Mortality Review Data Collection Tool to include demographic and prevention recommendation data. Data for cases shall be entered by an employee of the County Contractor following completion of each case review meeting and shall be submitted to the Suicide Mortality Review Program Manager on a quarterly basis; and
- 5.3.1.9 Conduct an annual analysis on the incidences and causes of suicides in the local community during the preceding fiscal year.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	Amendment No: 3	Procurement Officer: Kristine Newton

5.3.2 For the Suicide Mortality Review Program, ADHS will:

- 5.3.2.1 Establish a State Suicide Mortality Review Team;
- 5.3.2.2 Provide a Policies and Procedure Manual;
- 5.3.2.3 Develop standards and protocols for local suicide mortality review teams and provide training and technical assistance to these teams;
- 5.3.2.4 Provide a Quarterly Reporting Template;
- 5.3.2.5 Provide a Suicide Mortality Data Collection Tool;
- 5.3.2.6 Provide documentation requirements for quarterly payment;
- 5.3.2.7 Provide Quarterly Meeting for contractors to:
 - 5.3.2.7.1 Provide training and technical assistance on suicide review process;
 - 5.3.2.7.2 Provide access to virtual technical assistance and guidance from ADHS staff, Local Health Department peers/mentors and subject matter experts related to the strategy for which the County has received funding;

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
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Exhibit E

SUPPORTING DOCUMENTATION

Please provide documentation that supports the work that you have outlined on your Action Plan and quarterly reports. Note: Supporting Documentation will be due in the second (2nd) and forth (4th) quarters. The following are approved types of supporting documentation that can be submitted. Counties are expected to keep supporting documentation on hand for all quarters and to provide to ADHS upon request. This information can also be found on the new Quarterly Report + Supporting Documentation Template.

Required Documentation:

For each program of the IGA, provide documentation of evidence of work performed. **Approved** examples are below by program:

Tobacco

Youth Prevention: Anti-Tobacco Coalition: The following are acceptable submissions for documentation of work completed.

- Recruitment: Copies of flyers pertaining to events for recruitment and expanding youth membership, as submission of coalition roster form,
- Youth Coalition Action Plan: Copy of the coalition action plan developed by the youth members,
- Coalition Meetings: Copies of meeting agenda along with a sign-in sheet of those attending the meeting,
- Peer to Peer Education/Community Education: The Office of Tobacco has created the following event form for partners to fill out and submit for each of their coalition events: Youth Coalition Event Form. The coalition can also include pictures from events, and
- Presentation to Community Leadership (Board of Supervisors, City Councils, or any other governing body): Partners can utilize the Youth Coalition Event Form for this activity as well.

AGO/FDA Inspection Recruitment & Arizona Retail Tobacco Training:

- The number of recruitment events held: Date of event, youth recruited, completed paperwork submitted,
- Dates of inspections and how many youths participated in inspections, and
- ARTT: Copy of flyer advertising training, dates of training and sign-in sheet for attendees. Evaluation forms sent to Tracy Lenartz.

Cessation: ASHLine Outreach/Group Cessation Meetings- The following documents are acceptable submission for documentation of work.

- ASHLine Outreach: The County should provide a copy of ASHLine Cessation Referral report covering the documentation period. ASHLine & county partners will develop a report that partners can utilize to track referrals for cessation for their county. This report, once developed, will be sent to county partners for their utilization in monitoring location referrals and for contract reporting and documentation,
- County Partners Cessation Referral Trainings and Presentations: The Office of Tobacco has created the following form for partners to fill out and submit for each of cessation referral training and presentations: County Cessation Training & Presentation Form, and
- Group Cessation Meetings: Copy of flyers regarding meetings, date(s) of meetings, number of participants in training, name are not required due to HIPPA. Are any of the participants enrolled in group classes as well as ASHLine.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055353	Amendment No: 3	Procurement Officer: Kristine Newton

Priority Population Initiative:

If a task group/work group is created to address the chosen population please provide the following information:

- Copies of meeting agenda along with sign-in sheet,
- Action plan or work plan for addressing issues with the work group, and
- Evaluation Plan that will assess the success/status of the goal.

Health in Arizona Policy Initiative (HAPI)

- Sign-in sheet for a training, meeting or wellness activity (should include date, time, and name of training/meeting, etc.); Event flyer or meeting/training agendas (should include date, time and name of training/meeting, etc.); activity log (should include date, time, name of training/meeting/activity and a brief description of each, etc.)
- Certificate of Completion;
- Documentation of participation in coalition/advisory boards, etc. such as an agenda, minutes from the meeting, membership letter;
- Final Reports of activity;
- Photographs (i.e. proof of water station installation), please note that if you send pictures of individuals, you must have consent to use the picture of the individual;
- Pre and post survey results of participants in Self-Management Programs;
- Attendance/participation sheet for chronic disease self-management programs;
- Communication plan or materials used for any public awareness campaigns;
- Reporting of process or intermediate performance measures related to the activity within the strategic area(s);
- Partner list or partner meeting agendas;
- Completed Assessments; and
- Developed Action Plans for implementation.

Teen Pregnancy Prevention (TPP)

- Certificates of Completion.
- Parent nights/health fairs: Flier signed by authorized representative of event and/or County Program Supervisor
- Instead of submitting attendance records as proof of services performed, counties will submit the **TPP Verification of Curriculum Delivery Form**. The Teen Pregnancy Prevention Program Manager will access the delivery of curriculum form to verify the classes provided are reflective of the narrative in the quarterly reports.
- **Teen Pregnancy Prevention Work Summary Report Form** (for COVID-19 reassignments.
Please Note: If TPP staff has been reassigned, make sure to include a separate **Labor Activity Report** and **General Ledger**, clearly indicating a breakdown of FTE percentages applied to TPP State Lottery dollars and another funding source.

See below for further clarification:

- TPP Lottery funds cannot be used to pay for staff temporarily reassigned to the COVID-19 emergency response. However, TPP staff can be reassigned for COVID-19 related activities by using another funding source. Within the TPP Action Plan and Quarterly Narrative Reports, counties should indicate whether service activities have been provided and include any updates. If TPP services have not been provided, note the following, "Services have not been conducted within the period of (insert dates). TPP staff have been temporarily reassigned to COVID-19 activities using a different funding source." If staff have been partially assigned to TPP and COVID-19 activities, include the FTE breakdown in the quarterly report as well.



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DE
HEALTH &
150 18th Ave S
Phoenix, Arizona

Contract No.: **CTR055353**

Amendment No: 3

Procurement Office,
Kristine Newton

- For CERs, provide Year to Date expenses of what was actually incurred; do not bill for the full fixed price amount. When submitting supporting documentation, during Quarters 2 and 4 **only**, submit the corresponding Labor Activity Reports and General Ledgers as supporting documentation to illustrate what the TPP staff have been working on.

Teen Pregnancy Prevention (TPP) Youth Mental Health First Aid Initiative

- Participant sign-in sheet (if in person) that includes organization's name, date, and name of the educator, or
 - "Chat Box" sign-in sheet (if virtual) that includes the organization's name, date, and name of the educator.
- Please note:** Stipends can only be billed for training(s) conducted during the quarter.

Suicide Mortality Review

- A sign in sheet and agenda for all review meetings
- Annual Report

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 8/4/22

Matthew S. Felt

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

Consideration and possible approval of Apache County Zoning Ordinance Article 6 Greer Zoning Ordinance with recommended amendments and the Greer zoning map. Article 6 was adopted July 6, 2010 by the Apache County Board of Supervisors. The Planning & Zoning Commission unanimously recommended approval of this zoning ordinance with its recommended amendments and the accompanied zoning map on July 19, 2022

BOS Meeting Date Requested: August 15, 2022

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 _____

ARTICLE 6. GREER ZONES

Greer is a mountain village in a splendid natural setting. The character of the community is a mixture of open land, homes on one acre lots, small commercial enterprises, and widely disbursed minor resorts. As established by multiple surveys, residents and property owners perceive the Greer area as a very special place in terms of visual image, scenic quality, character, and environmental resources. These qualities attract visitors, tourists, and investment. Their preservation ensures residents' and property owners' property rights of use and enjoyment, preservation of property values and, through appropriate growth, the economic best interests of Apache County. All the current conditions and perceptions lead to the primary goal of character maintenance.

Section 601. Definitions and application of Greer Zones

A. The application of this ordinance is to direct inevitable growth, while preserving the natural aspects of Greer that attract residences, business owners, and visitors to Greer. This ordinance clarifies land use, to ensure those critical characteristics. The application of this ordinance is to promote a community with a healthy residential base, stable property values, and an economically sustainable business environment.

In the case of ambiguities or confusion in the application of Article 6, refer to either the Apache County Comprehensive Plan or the Greer Community Plan for clarity.

B. Definitions

1. Manufactured Housing

- (a) **Manufactured home:** A moveable or portable dwelling unit constructed on or after June 15, 1976, to be towed on its own chassis and designed so as to be installed with or without a permanent foundation for residential dwelling. The unit may include one or more components that can be disconnected for towing purposes and subsequently connected for additional capacity, or a portable dwelling composed of a single unit. The Federal Manufactured Housing Construction and Safety Standards Act of 1974 became effective on June 15, 1976.
- (b) **Factory Built Building:** Buildings that are either wholly or in substantially in part consisting of manufactured components from a manufacturing facility or factory and transported for installation or assembly, or both, on-site. Log cabin kits are excluded from this prohibition.

- 2. **Park Model:** Means a recreational vehicle or park trailer, that is built on a single chassis, has a gross trailer area of not more than four hundred square feet when set up,

is designed for seasonal or temporary living quarters, and may be connected to utilities necessary for operation of installed features and appliances.

3. **Recreational Vehicle (RV)** means a vehicular type which is:

- (a) A portable camping trailer mounted on wheels and constructed with collapsible partial sidewalls which fold for towing by another vehicle and unfold for camping.
- (b) A motor home designed to provide temporary living quarters for recreational, camping or travel use and built on or permanently attached to a self-propelled motor vehicle chassis or on a chassis cab or van that is an integral part of the completed vehicle.
- (c) A trailer built on a single chassis, mounted on wheels, and designed to be connected to utilities necessary for operation of installed fixtures and appliances and has a gross trailer area of not more than four hundred square feet when it is set up, that does include fifth wheel trailers.
- (d) A portable truck camper constructed to provide temporary living quarters for recreational, travel or camping use and consisting of a roof, floor and sides designed to be loaded onto and unloaded from the bed of a pickup truck.

C. In this Article, unless otherwise specified:

- (a) "GA-2" means Greer Agricultural Zone
- (b) "GR-1" means Greer Residential Zone
- (c) "GC" means Greer Commercial Zone
- (d) "GCR" means Greer Commercial Resort Zone

Section 602. Purpose

A. Greer Agricultural Zone

The primary purpose of the Greer Agricultural Zone (GA-2) is to:

- 1. Act as a holding zone for transition to new zones.
- 2. Conserve and protect open land use and encourage orderly growth.
- 3. Provide for single family residential development with adequate open space and separation of buildings preserving the natural features of the land
- 4. Provide for planned development through the use of a MPC, Article 20 or PUD, Article 21 in conformance with the Comprehensive Plan.

B. Greer Residential Zone

The primary purpose of the Greer Residential Zone (GR-1) is to:

1. Provide for single family residential development with adequate open space and separation of buildings to preserve the natural features of the land.
2. Provide for design and development standards for lighting, signage, and other site-constructed elements.
3. Provide for planned development through the use of a MPC, Article 20 or PUD, Article 21 in conformance with the Comprehensive Plan.

C. Greer Commercial Zone

The primary purpose of the Greer Commercial Zone (GC) is to:

1. Provide for small Retail Shops, Convenience Stores, Restaurants, Bars, Lounges, Gift Shops, Professional Office, and Service Facilities in convenient locations where there is adequate access to Principal or Minor arterial roads or highways, in order to meet the needs of the residents and visitors in the community. (See Use Table)
2. Provide for development with consideration for adjoining residential properties.
3. Provide for design and development standards for lighting, parking, signage, and other site-constructed elements.
4. Prohibit commercial uses or structures, which are inherently incompatible with the community. See Prohibited Use table

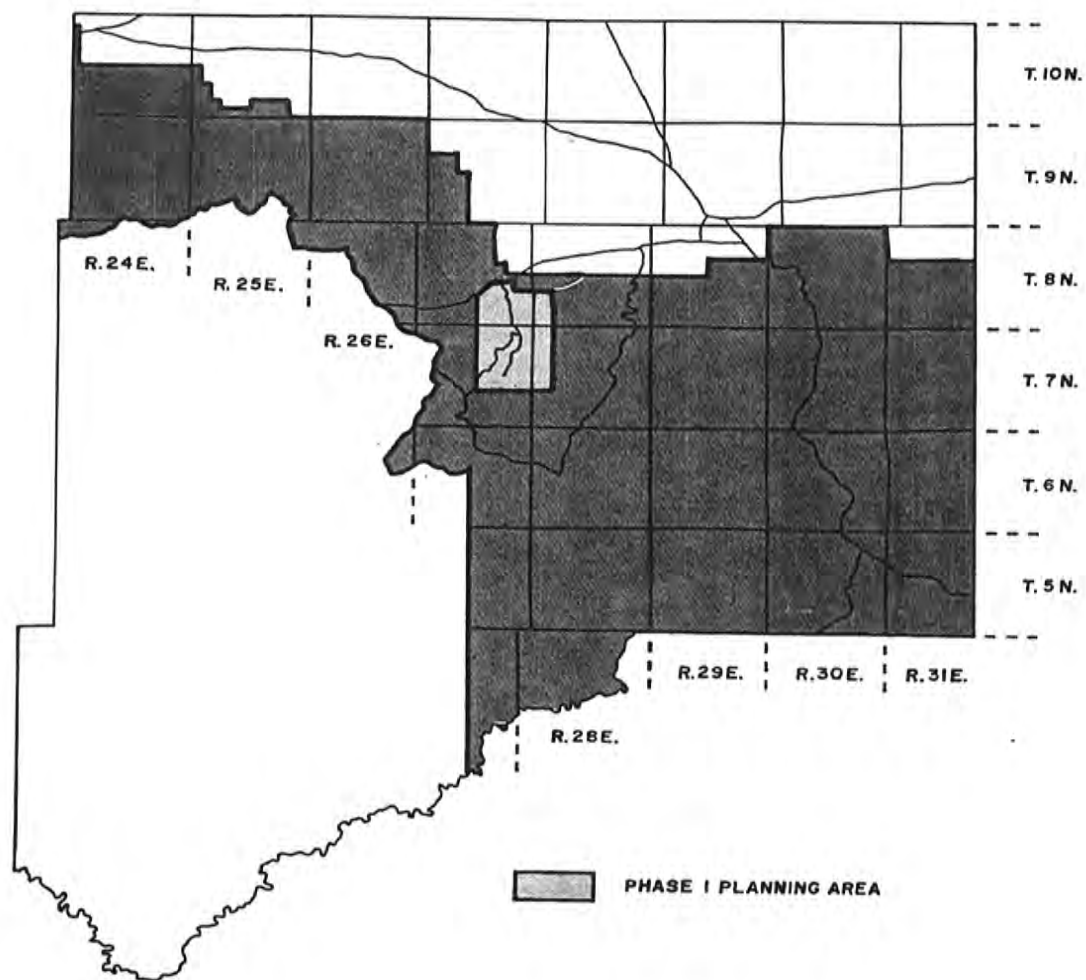
D. Greer Commercial Resort Zone

The primary purpose of the Greer Commercial Resort Zone (GCR) is to:

1. Provide for the development and operation of Resorts, Lodges, Hotels, Motels, and Bed & Breakfasts containing guest accommodations for the short-term visitor, and amenities.
2. Provide for development with consideration for adjoining residential properties.
3. Provide for design and development standards for lighting, parking, signage and other site-constructed elements.

Section 603. Area Description

This area is located within the southern portion of Apache County. By general description, it is located south of state Route 260 within Township 7 and 8 North, Range 27 and 28 East.



Section 604. Development Standards for permitted uses.**A. GA-2 Greer Agricultural Zone**

Density	One home, site built one guest home, site built and accessory buildings.
Lot Area (min):	Two-Acre
Lot Width (min):	150 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	60 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or ten (10) feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or ten (10) feet if abutting Forest Service property
Building Height (max):	Two (2) stories not to exceed 35 feet
Building Separation (min):	Shall comply with current County adopted development standards.
Guest Houses: (1 per lot)	Guest houses limited to one per lot.

B. GR-1 Greer Residential Zone

Density	One home, site built one guest home, site built and accessory buildings.
Lot Area (min):	One-Acre
Lot Width (min):	150 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	50 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or ten (10) feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or ten (10) feet if abutting Forest Service property
Building Height (max):	Two (2) stories not to exceed 28 feet
Building Separation (min):	Shall comply with current County adopted development standards

Accessory Buildings:	Height limited to one (1) story not to exceed 18 feet.
Guest Houses: (1 per lot)	Height limited to one (1) story not to exceed 18 feet. Size limited to the lesser of 50% of the principal building or 1250 sf livable floor area.

C. GC Greer Commercial Zone

Lot Area (min):	20,000 square feet
Lot Width (min):	100 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	40 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or 10 feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or 10 feet if abutting Forest Service Property
Building Height (max):	Two (2) stories not to exceed 30 feet
Building Separation (min):	Shall comply with current County adopted development standards
Accessory Buildings:	Height limited to one (1) story not to exceed 18 feet.

D. GCR Greer Commercial Resort Zone

Lot Area (min):	One Acre (43,560 square feet)
Lot Width (min):	150 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	30 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or ten (10) feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or ten (10) feet if abutting Forest Service Property
Building Height (max):	Two (2) stories not to exceed 30 feet
Building Density (max):	Eight (8) housekeeping units per acre or 20 non-housekeeping units per acre, or a proportionate combination thereof (for example

	Four (4) housekeeping units and ten (10) non-housekeeping units on a one (1) acre site)
Structure Density:	The maximum number of housekeeping units per building shall be four (4) ie. Du-plex, tri-plex, four-plex.
Building Separation (min):	Shall comply with current County adopted development standards
Accessory Buildings:	Height limited to one (1) story not to exceed 18 feet.

E. Additional Building Setback and Separation Standards applicable to Sections 604.B, 604.C & 604.D

1. Building Height

- a. Building Height shall be measured from the first finished floor, above ground, to the highest ridgeline of the roof.

2. Building Setbacks and Separations:

- a. Building setbacks shall be measured from the property lines to exterior walls, overhangs or edges of porches or decks, whichever protrudes more.

3. Bordering Zones:

- a. Where a property zoned GC or GCR has one or more common boundaries with a property zoned GA-2 or GR-1 the common boundary setbacks for the GC or GCR property shall be doubled.
- b. Exception: Properties located on opposite sides of a road which share a common boundary within or adjacent to the road shall be exempt from the double setback requirement related to that particular common boundary.

4. Building Setbacks from State Hwy 373 or State Highways:

- a. Structures shall not be erected closer than 50 feet from the right-of-way of State Highways 373 or 260. (Note: Highway 373 extends from Highway 260 in a southerly direction to the point near the Greer Village area where State Highway maintenance ends as indicated by a roadside sign).

Section 605. Uses

USE TABLE (see footnote 4)	GA-2	GR-1	GC	GCR
Accessory Buildings	P	P	P	P
Antique Shops	X	X	P	P (2)
Art Galleries	X	X	P	P (2)
Arts and Craft Shops	X	X	P	P (2)
Bed and Breakfast Dwellings	X	X	X	P
Candy and Ice Cream Stores	X	X	P	P
Child Care Facilities	X	X	P	P
Churches, Museums, Schools, Libraries and Community Centers	C	P (1)	P	P
Communication Towers	X	X	C	C
Convenience Stores	X	X	P	P (2)
Domestic Animals	P	P	C	C
Furniture Stores	X	X	P	P (2)
Garage and yard sales	P	P	X	X
Gift Shops	X	X	P	P (2)
Government & Public Offices	X	X	P	X
Guest Homes	P	P	X	X
Guest Ranch (Min. 10 acres)	C	X	X	C
Hardware Stores	X	X	P	X
Home Business	P	P	X	X
Commercial Horseback Riding & Stables	C	X	C	C (2)
Commercial laundry including self service	X	X	P	P (2)
Liquor Stores	X	X	P	P (2)
Gas Station w/ 10,000 gal storage	X	X	C	X

USE TABLE (continued) (see footnote 4)	GA-2	GR-1	GC	GCR
Nightly Single Family Cabin Rentals	P (3)	P (3)	P (3)	P
Public parks and playgrounds	C	C	P	P
Photographic or Artist Studio	P	P	P	P
Professional Offices (see Article 2 Definitions)	X	X	P	P (2)
Public Utility Installations	P	X	P	C
Public Utility Offices	X	X	P	X
Recreational Vehicle (RVs)	C (6)	C (6)	C (6)	C (6)
Resorts, Lodges, Hotels & Motels	X	X	X	P
Restaurants, Bars and Cocktail Lounges	X	X	P	P
Single Family Residence (site constructed)	P	P	X	P (5)
Sporting Goods Stores (incl. sports eqpt. Rentals)	X	X	P	P (2)
Temporary public outdoor events	A	A	A	A
Condominiums, Timeshares, Fractionals	X	X	X	P
Theatre (Live performance and performing arts)	X	X	C	C
Youth Camps	X	X	X	P

P: Permitted**A:** Administrative**X:** Prohibited**C:** Conditional Use

Conditional uses shall follow the process as described in Article 11.

Administrative uses shall follow the process as described in Article 9. Under direction of Apache County Zoning Ordinance, "Article 9. Administration" The Apache County Community Development Director, from here forward being referred to as "the Director," shall be authorized to undertake reviews, make recommendations, and grant approval as explained in Sections 901 and 903 of Article 9. Further the Director will consider all other Apache County zoning ordinances, the Apache County Comprehensive plan, and the Greer Community Plan while undertaking any review, making recommendations, or granting approvals. Additionally, at any time the Director reserves the right to defer the final decision to the Apache County Planning and Zoning commission for approval to the Apache County Board of Supervisors (BOS). All decisions by the BOS shall be final.

Use Table Footnotes:

- 1) Facilities must be located fronting an arterial road or highway. Vehicular access to the facilities must be directly from the arterial road or highway.
- 2) Facilities located in GCR zones must be operated in conjunction with Resort, Lodge, Hotel or Motel Facilities.
- 3) Facilities require-Arizona Transaction Privilege Tax license (TPT)
- 4) The Community Development Director may permit in a zone any use not described in the above tables but deemed to be of the same character and in general keeping with the uses authorized in such zone in accordance with the provisions of Article 9, Section 901.
- 5) Subject to conformance with GR-1 development standards
- 6) Individual property owners may store and occasionally use one (1) RV on their property if there is a permanent residential structure or an active building permit for a permanent residence. Only one (1) RV per property. Occasional use is limited to seven (7) days in any calendar month and cannot be used as a rental property. A property owner may store and use an RV for longer than a seven (7) day period if the owner is in the process of building a permanent residence, so long as the owner holds a valid Apache County Building Permit. The seven-day rule goes into effect immediately after the owner receives a

certificate of occupancy for the permanent dwelling. Personal storage of an RV shall comply with all setbacks contained in this ordinance.

- 7) Shipping containers may be used in the building process for storage of construction equipment and material. The owner or contractor must have an approved Apache County Building Permit while using the shipping container.

Uses below are prohibited in ALL GA-2, GR-1, GC, and GCR zones.

Adult Oriented Businesses	Campgrounds	Mini Storage Facilities
Auto Parts & Supplies	Dry Cleaners	Individual retail stores exceeding 5000 sf.
Auto Repair Shops	Heavy Equipment Rental & Sales	Tattoo Parlors
Auto Sales & Rentals	Feed Stores	Movie Houses
Car Washes	Funeral Homes	Warehouses
Drive-in Restaurants	Industrial Uses (see Article 4)	Manufactured Housing
RV Parks, Manufactured Housing, Park Model & Trailer Parks, and Retail Self-Storage Units	RV's as a permanent residence	Shipping Containers, for personal storage, building material, or livable dwellings. (Note 7)

Adopted on July 6, 2010, Amended June 5, 2012, Amended _____, 20____ by the Apache County Board of Supervisors at St. Johns, Arizona by _____ vote.

APACHE COUNTY BOARD OF SUPERVISORS

By: _____
Nelson Davis Chairman of the Board

Attest:

By: _____
Ryan Patterson Clerk of the Board

By: _____
Michael B. Whiting, County Attorney

1 B Street in Overgaard.
and Swap Meet will be held between
n August 13.
scheduled from 8 a.m. to 2 p.m. on
re will be a \$5 admission charge for
Children 12 and under are free. \$1 off
are also available.
Franke at 602-550-7891 or merlot-

Garden club meets each month

White Mountain Community Garden will meet from
9:30 a.m. to noon every second Tuesday of the month at
the Show Low Senior Center, 301 E. McNeil St. in Show
Low. The public is always welcome.

For more information, visit wmcgarden.org or email
contact@wmcgarden.org.

All proceeds benefit local veterans and commu-
grams.

A monthly Legion meeting is held at 10 a.m.
Saturday of every month, and the American Legion
meet at 11:30 a.m.

The VFW 9907 Military Order of The Coc
has a meeting at 6:30 p.m. on July 20.

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must file an Answer or proper re-
sponse in writing with the Clerk of
this Court, accompanied by the
necessary filing fee, within the
time required and you are re-
quired to serve a copy of any An-
swer or response upon the Plain-
tiff's attorney. ARCP 10(d); ARS
21-311; ARCP 5. The name and
address of Plaintiff's attorney,
where a copy of the Complaint
can be obtained, is:

Joseph E. Holland Esq.
970 S. Main Street
Snowflake, AZ 85937
(928)536-3001

SIGNED AND SEALED this date:
06/28/22 ¹, 07/14/22 ², 07/15/22
³, 07/18/22 ⁴

CLERK OF THE SUPERIOR
COURT

By: /s/ Deputy Clerk

Published in the White Mountain
Independent: #146273, F, July 29,
August 5, August 12, August 19,
2022

The Apache County Board of Supervisors

will hold a meeting on Monday, August
15, 2022 at 8:30 a.m. (MST) in the
Board of Supervisors Room, located in
the Apache County Annex at 75 W.
Cleveland, St. Johns, Arizona, at
which the Board will hold a public
hearing to consider and possibly ap-
prove the following items:

Public hearing, consideration and pos-
sible approval to fully implement Ar-
ticle 6 Greer ordinance with recom-
mended amendments and Greer Zon-
ing. Article 6 was adopted July 6, 2010
by the Apache County Board of Super-
visors but was never fully implement-
ed. The Planning & Zoning Commis-
sion unanimously recommended ap-
proval on July 19, 2022. The ordi-
nance is available on the Apache
County website at
apachecountyaz.gov/community-development
and at the Apache County
Annex Building in the Community De-
velopment office, 75 W. Cleveland, St.
Johns, AZ 85936.

*Pursuant to the Americans with Dis-
abilities Act, the Apache County Plan-
ning & 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 at (928) 337-
7528, TDD (928)-337-4402 at least 48
hours prior to the meeting (not includ-
ing weekends or holidays) so that an
accommodation can be arranged. One
or more members of the Commission
may participate telephonically or
through video communication.

*These items are available on the
county Web site at
www.co.apache.az.us at least 24
hours prior to the scheduled meeting.
Those wishing to comment on any of
these items may do so in writing, by e-
mail, or in person. Mail comments to
Apache County Community Develop-
ment, P.O. Box 238, St. Johns, AZ
85936, or e-mail
planning@co.apache.az.us.

***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 Inde-
pendent: #146365, F, July 29, 2022

NATIONAL FOREST TIMBER FOR SALE INTEGRATED RESOURCE TIMBER CONTRACT- STEWARDSHIP APACHE-SITGREAVES NATIONAL FORESTS

The Promontory Stewardship Re-
offer sale is in T11N R12E Sec-
tions 1, 2, 11, 12, 13; T11N R13E
Sections 6, 7, 18; T12N R12E
Sections 25, 26, 35, 36; T12N
R13E Sections 30 and 31 Coconino
County, Arizona G&SRBM. The Forest Service will receive
technical and price proposals at
the Black Mesa Ranger District
Office, 2748 SR Hwy 260, Over-
gaard, AZ 85933 no later than
2:00 PM local time on August 30,
2022, for an estimate of 5,564
CCF (Hundred Cubic Feet) of
ponderosa pine plus other saw-
timber (12"+DBH), 5,411 CCF of
ponderosa pine plus other non-
saw timber (9"-11.9" DBH), and
4,929 CCF of ponderosa pine
plus other pulpwood material, that
the successful bidder agrees to
remove at a fixed rate.

The mandatory stewardship item
is the partial removal of all cre-
ated slash generated from 2,300
acres of product removal. The op-
tional stewardship item is the me-
chanical treatment and removal of
pre-commercial trees (>5ft. tall to
4.9" DBH) and associated slash on
the majority of 776 acres along
with 5 additional precommercial
thinning and created slash re-
moval units totaling 90 acres that
must be bid on.

Bids will be evaluated on a best
value basis and bidders must

submit a technical proposal de-
scribing how the stewardship
work will be completed. A unit rate
bid for the timber products is re-
quired, as well as the per unit rate
for completing each mandatory
and optional stewardship work
item. Offers will not be publicly
opened or disclosed. The Forest
Service reserves the right to reject
all bids. A prospectus, bid form,
blank technical proposal form,
and complete information con-
cerning the timber, the service
work required in this contract, and
the process to submit bids is
available to the public both at
Black Mesa Ranger District Office,
2748 SR Hwy 260, Overgaard, AZ
85933 (928-535-7300) and the
Supervisor's Office, 30 S Chiric-
ahua Dr., Springerville, AZ 85938
(928-333-6312) or online at
<http://www.fs.usda.gov/resources/asnf/landmanagement/resource-management>. There will be a pre-
bid meeting at Black Mesa
Ranger District Office at 10:00
AM, August 26, 2022. The USDA
is an equal opportunity provider
and employer.

Published in the White Mountain
Independent: #146490, F, July 29,
2022

Request for Bids Show Low Lake ADA Improvements City of Show Low Project No. FM-0623

The City of Show Low is extend-
ing an invitation for bids for the
construction of a Show Low Lake
ADA Improvements City of Show
Low Project FM-0623.

The City of Show Low is working
jointly with Arizona Department of
Game and Fish to construct ac-
cessibility upgrades for the boat
ramp at Show Low Lake. The
project is located at Show Low
Lake Park. In the City of Show
Low, 3300 E Show Low Lake
Road, Show Low AZ 85901. The
work includes, but not necessarily
limited to removals of existing as-
phalt, curb, sidewalk, and trees,
installation of new curb, sidewalk,
asphalt pavement, ramps,
handrail, and incidentals required
to provide a complete and func-
tioning project. Engineered plans

have been prepared for the
project. Plans and specifications
are available with the Bid Docu-
ments on the City website
showlowaz.gov.

Sealed Bids will be received by
the Engineering Department, City
of Show Low, 180 N. 9th Street,
Show Low, AZ 85901 until Thurs-
day, August 18, 2022, at 4:00 PM.
The City of Show Low also re-
serves the right to reject any and
all proposals not deemed in the
best interest of the City. A
MANDATORY pre-bid conference
will be held on Thursday, August
4 at 2:00 PM at City Hall, 180 N.
9th Street, Show Low, AZ.

Bid Documents are available on
the City website; showlowaz.gov.
Written questions will be accepted
until close of business on Thurs-
day August 11, 2022. Submit writ-
ten questions to Trampas John-
ston, Engineering Project Manag-
er, City of Show Low, 180 N. 9th
Street, Show Low, AZ 85901 or
tjohnston@showlowaz.gov.

Sealed Proposals
Proposal shall be submitted in a
sealed envelope. The outside
lower right-hand corner of the en-
velope shall be marked:

"Sealed Bid of _____,
Contractor"

For: Show Low Lake ADA Im-
provements City of Show Low
Project FM-0623.

Published in the White Mountain
Independent: #146491, T, F, July
29, August 2, 2022

Request for Proposals Show Low Senior Center Floor and Foundation Repairs City of Show Low Project No. FM-0723

The City of Show Low is extend-
ing an invitation for proposals for
the Show Low Senior Center Floor
and Foundation Repairs, City of
Show Low Project FM-0723.

The City of Show Low is seeking
bids from qualified parties for the
Show Low Senior Center Floor
and Foundation Repairs, City of
Show Low Project FM-0723. The

project is located
Show Low Senior
McNeil, Show L
The work include:
sarily limited to pi-
cal piers (or othe-
nology) and pres-
reinforce and lev-
slab floor and
floor will also re-
line of failure wh-
stitching along c-
created voids mu-
pressure grouting
used shall help ei-
ditional future se-
The proposals sh-
tailed work plan,
proposed technol-

Sealed Proposals
by the Engineer
City of Show L
Street, Show L
Thursday, Augu-
4:00 PM. The C
also reserves th-
any and all prop-
in the best inter-
MANDATORY pr-
will be held on
4 at 3:00 PM at
9th Street, Show
visit will be held
lowing the pre bi-

Bid Documents
the City website;
Written questions
until close of bu-
day August 11, 2
ten questions to
ston, Engineering
er, City of Show
Street, Show Lo
tjohnston@showlow

Sealed Proposal:
Proposal shall b
sealed envelope
lower right-hand
velope shall be r

"Sealed Bid of _____,
Contractor"

For: Show Lo
Floor and Fou-
City of Show L
0723

Published in the
Independent: #1-
29, August 2, 20:

ARTICLE 6. GREER ZONES

Greer is a mountain village in a splendid natural setting. The character of the community is a mixture of open land, homes on one acre lots, small commercial enterprises, and widely disbursed minor resorts. As established by multiple surveys, residents and property owners perceive the Greer area as a very special place in terms of visual image, scenic quality, character, and environmental resources. These qualities attract visitors, tourists, and investment. Their preservation ensures residents' and property owners' property rights of use and enjoyment, preservation of property values and, through appropriate growth, the economic best interests of Apache County. All the current conditions and perceptions lead to the primary goal of character maintenance.

Section 601. Definitions and application of Greer Zones

A. The application of this ordinance is to direct inevitable growth, while preserving the natural aspects of Greer that attract residences, business owners, and visitors to Greer. This ordinance clarifies land use, to ensure those critical characteristics. The application of this ordinance is to promote a community with a healthy residential base, stable property values, and an economically sustainable business environment.

In the case of ambiguities or confusion in the application of Article 6, refer to either the Apache County Comprehensive Plan or the Greer Community Plan for clarity.

B. Definitions

1. Manufactured Housing

- (a) **Manufactured home:** A moveable or portable dwelling unit constructed on or after June 15, 1976, to be towed on its own chassis and designed so as to be installed with or without a permanent foundation for residential dwelling. The unit may include one or more components that can be disconnected for towing purposes and subsequently connected for additional capacity, or a portable dwelling composed of a single unit. The Federal Manufactured Housing Construction and Safety Standards Act of 1974 became effective on June 15, 1976.
- (b) **Factory Built Building:** Buildings that are either wholly or in substantially in part consisting of manufactured components from a manufacturing facility or factory and transported for installation or assembly, or both, on-site. Log cabin kits are excluded from this prohibition.

- 2. **Park Model:** Means a recreational vehicle or park trailer, that is built on a single chassis, has a gross trailer area of not more than four hundred square feet when set up,

is designed for seasonal or temporary living quarters, and may be connected to utilities necessary for operation of installed features and appliances.

3. **Recreational Vehicle (RV)** means a vehicular type which is:

- (a) A portable camping trailer mounted on wheels and constructed with collapsible partial sidewalls which fold for towing by another vehicle and unfold for camping.
- (b) A motor home designed to provide temporary living quarters for recreational, camping or travel use and built on or permanently attached to a self-propelled motor vehicle chassis or on a chassis cab or van that is an integral part of the completed vehicle.
- (c) A trailer built on a single chassis, mounted on wheels, and designed to be connected to utilities necessary for operation of installed fixtures and appliances and has a gross trailer area of not more than four hundred square feet when it is set up, that does include fifth wheel trailers.
- (d) A portable truck camper constructed to provide temporary living quarters for recreational, travel or camping use and consisting of a roof, floor and sides designed to be loaded onto and unloaded from the bed of a pickup truck.

C. In this Article, unless otherwise specified:

- | | |
|------------|------------------------------------|
| (a) "GA-2" | means Greer Agricultural Zone |
| (b) "GR-1" | means Greer Residential Zone |
| (c) "GC" | means Greer Commercial Zone |
| (d) "GCR" | means Greer Commercial Resort Zone |

Section 602. Purpose

A. Greer Agricultural Zone

The primary purpose of the Greer Agricultural Zone (GA-2) is to:

- 1. Act as a holding zone for transition to new zones.
- 2. Conserve and protect open land use and encourage orderly growth.
- 3. Provide for single family residential development with adequate open space and separation of buildings preserving the natural features of the land
- 4. Provide for planned development through the use of a MPC, Article 20 or PUD, Article 21 in conformance with the Comprehensive Plan.

B. Greer Residential Zone

The primary purpose of the Greer Residential Zone (GR-1) is to:

1. Provide for single family residential development with adequate open space and separation of buildings to preserve the natural features of the land.
2. Provide for design and development standards for lighting, signage, and other site-constructed elements.
3. Provide for planned development through the use of a MPC, Article 20 or PUD, Article 21 in conformance with the Comprehensive Plan.

C. Greer Commercial Zone

The primary purpose of the Greer Commercial Zone (GC) is to:

1. Provide for small Retail Shops, Convenience Stores, Restaurants, Bars, Lounges, Gift Shops, Professional Office, and Service Facilities in convenient locations where there is adequate access to Principal or Minor arterial roads or highways, in order to meet the needs of the residents and visitors in the community. (See Use Table)
2. Provide for development with consideration for adjoining residential properties.
3. Provide for design and development standards for lighting, parking, signage, and other site-constructed elements.
4. Prohibit commercial uses or structures, which are inherently incompatible with the community. See Prohibited Use table

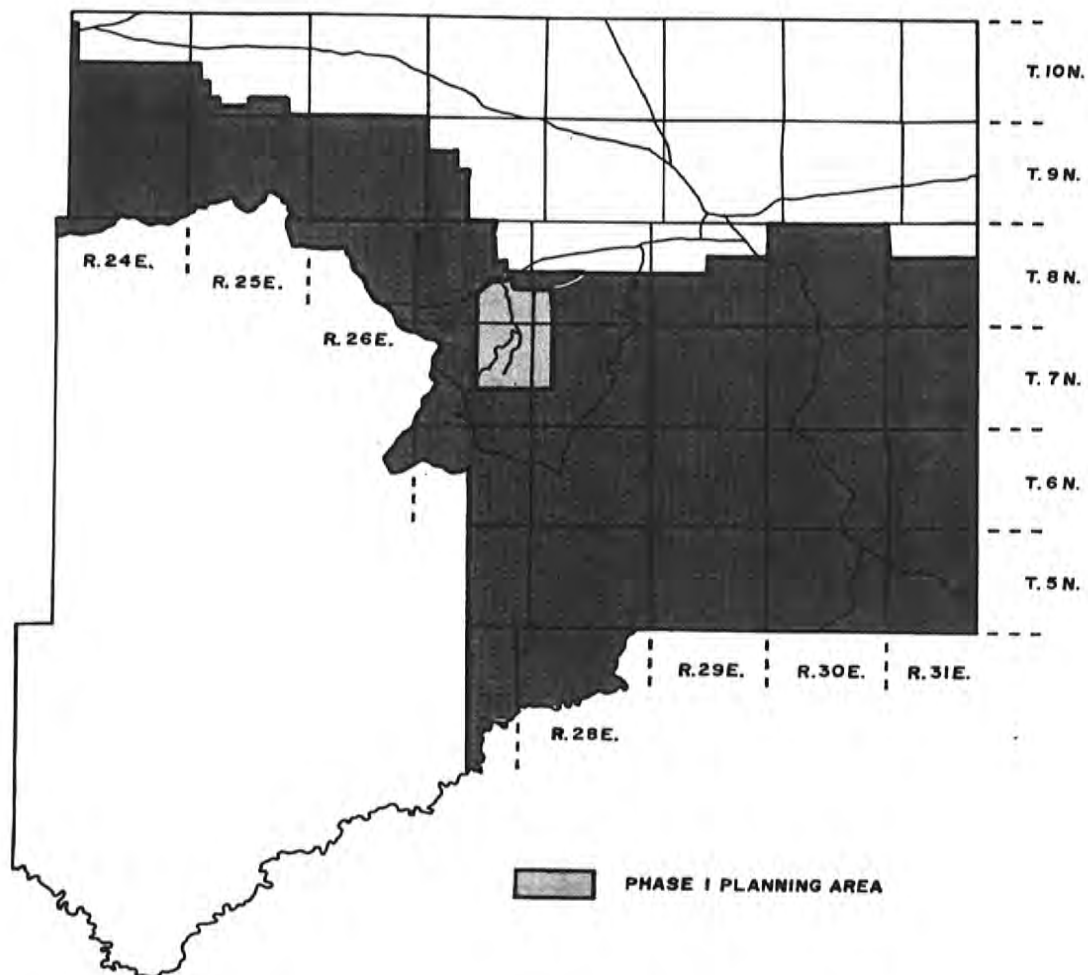
D. Greer Commercial Resort Zone

The primary purpose of the Greer Commercial Resort Zone (GCR) is to:

1. Provide for the development and operation of Resorts, Lodges, Hotels, Motels, and Bed & Breakfasts containing guest accommodations for the short-term visitor, and amenities.
2. Provide for development with consideration for adjoining residential properties.
3. Provide for design and development standards for lighting, parking, signage and other site-constructed elements.

Section 603. Area Description

This area is located within the southern portion of Apache County. By general description, it is located south of state Route 260 within Township 7 and 8 North, Range 27 and 28 East.



Section 604. Development Standards for permitted uses.**A. GA-2 Greer Agricultural Zone**

Density	One home, site built one guest home, site built and accessory buildings.
Lot Area (min):	Two-Acre
Lot Width (min):	150 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	60 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or ten (10) feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or ten (10) feet if abutting Forest Service property
Building Height (max):	Two (2) stories not to exceed 35 feet
Building Separation (min):	Shall comply with current County adopted development standards.
Guest Houses: (1 per lot)	Guest houses limited to one per lot.

B. GR-1 Greer Residential Zone

Density	One home, site built one guest home, site built and accessory buildings.
Lot Area (min):	One-Acre
Lot Width (min):	150 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	50 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or ten (10) feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or ten (10) feet if abutting Forest Service property
Building Height (max):	Two (2) stories not to exceed 28 feet
Building Separation (min):	Shall comply with current County adopted development standards

Accessory Buildings:	Height limited to one (1) story not to exceed 18 feet.
Guest Houses: (1 per lot)	Height limited to one (1) story not to exceed 18 feet. Size limited to the lesser of 50% of the principal building or 1250 sf livable floor area.

C. GC Greer Commercial Zone

Lot Area (min):	20,000 square feet
Lot Width (min):	100 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	40 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or 10 feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or 10 feet if abutting Forest Service Property
Building Height (max):	Two (2) stories not to exceed 30 feet
Building Separation (min):	Shall comply with current County adopted development standards
Accessory Buildings:	Height limited to one (1) story not to exceed 18 feet.

D. GCR Greer Commercial Resort Zone

Lot Area (min):	One Acre (43,560 square feet)
Lot Width (min):	150 feet
Lot Coverage (max):	20 percent
Maximum Gross Floor Area:	25 percent
Open Space (min):	30 percent of lot area exclusive of parking, circulation space, and structures
Front Yard Setback (min):	Height of structure plus ten (10) feet.
Side Yard Setback (min):	All building or structure sideyard setbacks shall be a minimum of ten (10) feet. Building(s) or structure(s) exceeding fourteen (14) feet in height shall have one (1) additional foot of sideyard setback for each additional foot of building or structure height or ten (10) feet if abutting Forest Service Property
Rear Yard Setback (min):	Height of structure plus ten (10) feet or ten (10) feet if abutting Forest Service Property
Building Height (max):	Two (2) stories not to exceed 30 feet
Building Density (max):	Eight (8) housekeeping units per acre or 20 non-housekeeping units per acre, or a proportionate combination thereof (for example

	Four (4) housekeeping units and ten (10) non-housekeeping units on a one (1) acre site)
Structure Density:	The maximum number of housekeeping units per building shall be four (4) ie. Du-plex, tri-plex, four-plex.
Building Separation (min):	Shall comply with current County adopted development standards
Accessory Buildings:	Height limited to one (1) story not to exceed 18 feet.

E. Additional Building Setback and Separation Standards applicable to Sections 604.B, 604.C & 604.D

1. Building Height

- a. Building Height shall be measured from the first finished floor, above ground, to the highest ridgeline of the roof.

2. Building Setbacks and Separations:

- a. Building setbacks shall be measured from the property lines to exterior walls, overhangs or edges of porches or decks, whichever protrudes more.

3. Bordering Zones:

- a. Where a property zoned GC or GCR has one or more common boundaries with a property zoned GA-2 or GR-1 the common boundary setbacks for the GC or GCR property shall be doubled.
- b. Exception: Properties located on opposite sides of a road which share a common boundary within or adjacent to the road shall be exempt from the double setback requirement related to that particular common boundary.

4. Building Setbacks from State Hwy 373 or State Highways:

- a. Structures shall not be erected closer than 50 feet from the right-of-way of State Highways 373 or 260. (Note: Highway 373 extends from Highway 260 in a southerly direction to the point near the Greer Village area where State Highway maintenance ends as indicated by a roadside sign).

Section 605. Uses

USE TABLE (see footnote 4)	GA-2	GR-1	GC	GCR
Accessory Buildings	P	P	P	P
Antique Shops	X	X	P	P (2)
Art Galleries	X	X	P	P (2)
Arts and Craft Shops	X	X	P	P (2)
Bed and Breakfast Dwellings	X	X	X	P
Candy and Ice Cream Stores	X	X	P	P
Child Care Facilities	X	X	P	P
Churches, Museums, Schools, Libraries and Community Centers	C	P (1)	P	P
Communication Towers	X	X	C	C
Convenience Stores	X	X	P	P (2)
Domestic Animals	P	P	C	C
Furniture Stores	X	X	P	P (2)
Garage and yard sales	P	P	X	X
Gift Shops	X	X	P	P (2)
Government & Public Offices	X	X	P	X
Guest Homes	P	P	X	X
Guest Ranch (Min. 10 acres)	C	X	X	C
Hardware Stores	X	X	P	X
Home Business	P	P	X	X
Commercial Horseback Riding & Stables	C	X	C	C (2)
Commercial laundry including self service	X	X	P	P (2)
Liquor Stores	X	X	P	P (2)
Gas Station w/ 10,000 gal storage	X	X	C	X

USE TABLE (continued) (see footnote 4)	GA-2	GR-1	GC	GCR
Nightly Single Family Cabin Rentals	P (3)	P (3)	P (3)	P
Public parks and playgrounds	C	C	P	P
Photographic or Artist Studio	P	P	P	P
Professional Offices (see Article 2 Definitions)	X	X	P	P (2)
Public Utility Installations	P	X	P	C
Public Utility Offices	X	X	P	X
Recreational Vehicle (RVs)	C (6)	C (6)	C (6)	C (6)
Resorts, Lodges, Hotels & Motels	X	X	X	P
Restaurants, Bars and Cocktail Lounges	X	X	P	P
Single Family Residence (site constructed)	P	P	X	P (5)
Sporting Goods Stores (incl. sports eqpt. Rentals)	X	X	P	P (2)
Temporary public outdoor events	A	A	A	A
Condominiums, Timeshares, Fractionals	X	X	X	P
Theatre (Live performance and performing arts)	X	X	C	C
Youth Camps	X	X	X	P

P: Permitted**A:** Administrative**X:** Prohibited**C:** Conditional Use

Conditional uses shall follow the process as described in Article 11.

Administrative uses shall follow the process as described in Article 9. Under direction of Apache County Zoning Ordinance, 'Article 9. Administration' The Apache County Community Development Director, from here forward being referred to as "the Director," shall be authorized to undertake reviews, make recommendations, and grant approval as explained in Sections 901 and 903 of Article 9. Further the Director will consider all other Apache County zoning ordinances, the Apache County Comprehensive plan, and the Greer Community Plan while undertaking any review, making recommendations, or granting approvals. Additionally, at any time the Director reserves the right to defer the final decision to the Apache County Planning and Zoning commission for approval to the Apache County Board of Supervisors (BOS). All decisions by the BOS shall be final.

Use Table Footnotes:

- 1) Facilities must be located fronting an arterial road or highway. Vehicular access to the facilities must be directly from the arterial road or highway.
- 2) Facilities located in GCR zones must be operated in conjunction with Resort, Lodge, Hotel or Motel Facilities.
- 3) Facilities require-Arizona Transaction Privilege Tax license (TPT)
- 4) The Community Development Director may permit in a zone any use not described in the above tables but deemed to be of the same character and in general keeping with the uses authorized in such zone in accordance with the provisions of Article 9, Section 901.
- 5) Subject to conformance with GR-1 development standards
- 6) Individual property owners may store and occasionally use one (1) RV on their property if there is a permanent residential structure or an active building permit for a permanent residence. Only one (1) RV per property. Occasional use is limited to seven (7) days in any calendar month and cannot be used as a rental property. A property owner may store and use an RV for longer than a seven (7) day period if the owner is in the process of building a permanent residence, so long as the owner holds a valid Apache County Building Permit. The seven-day rule goes into effect immediately after the owner receives a

Recommended to Apache County BOS for approval on July 19th, 2022

certificate of occupancy for the permanent dwelling. Personal storage of an RV shall comply with all setbacks contained in this ordinance.

- 7) Shipping containers may be used in the building process for storage of construction equipment and material. The owner or contractor must have an approved Apache County Building Permit while using the shipping container.

Uses below are prohibited in ALL GA-2, GR-1, GC, and GCR zones.

Adult Oriented Businesses	Campgrounds	Mini Storage Facilities
Auto Parts & Supplies	Dry Cleaners	Individual retail stores exceeding 5000 sf.
Auto Repair Shops	Heavy Equipment Rental & Sales	Tattoo Parlors
Auto Sales & Rentals	Feed Stores	Movie Houses
Car Washes	Funeral Homes	Warehouses
Drive-in Restaurants	Industrial Uses (see Article 4)	Manufactured Housing
RV Parks, Manufactured Housing, Park Model & Trailer Parks, and Retail Self-Storage Units	RV's as a permanent residence	Shipping Containers, for personal storage, building material, or livable dwellings. (Note 7)

Adopted on July 6, 2010, Amended June 5, 2012, Amended August 15, 2022 by the Apache County Board of Supervisors at St. Johns, Arizona by _____ vote.

APACHE COUNTY BOARD OF SUPERVISORS

By: _____
Nelson Davis Chairman of the Board

Attest:

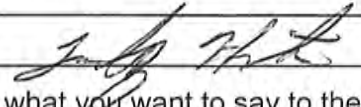
By: _____
Ryan Patterson Clerk of the Board

By: _____
Michael B. Whiting, County Attorney

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

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

Finance

Date/Signature:  8/9/2022

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 2022-2023 Tax Levy for all County jurisdictions.

BOS Meeting Date Requested August 15, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature N/A

Other Review: _____

Signature N/A

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

**APACHE COUNTY
RESOLUTION SETTING FY2022-2023 TAX LEVIES AND RATES**

RESOLUTION NO. _____

**TAX
AUTHORITY
NUMBER**

APACHE COUNTY

TAX AUTHORITY NUMBER	PRIMARY: County State School Equalization (State Mandated) Total Primary Rate	FY23 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY22 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2022/2023	RATE % INCREASE (DECREASE) 2022/2023
02000	0.6614		483,691,367	3,199,135	0.6219	0.0395	6.35%
02001	-		483,691,367	-	0.4263	(0.4263)	0.00%
	0.6614				1.0482	(0.3868)	-36.90%

Secondary:

52000	General Fund Override	0.3096	483,691,367	1,497,508	0.3096	-	0.00%
14900	Library District	0.2500	483,691,367	1,209,228	0.2464	0.0036	1.46%
29999	Public Health District	0.2000	483,691,367	967,383	0.1971	0.0029	1.47%
28000	Jail District	0.1000	483,691,367	483,691	0.0986	0.0014	1.42%
28002	Juvenile Jail District	0.4750	483,691,367	2,297,534	0.4918	(0.0168)	-3.42%
58000	Jr. College Tuition	0.1500	483,691,367	725,537	0.1500	-	0.00%
56000	Post Secondary Education	0.0850	483,691,367	166,353	0.0860	(0.0010)	-1.16%
15000	Flood Control	0.0949	195,709,866	459,023	0.0901	0.0048	5.33%
11900	Fire Dist. Assistance		483,691,367				
	Total Secondary Rate	1.6645		7,806,259	1.6696	(0.0051)	-0.31%

TOWN OF EAGAR

04106	Primary	-	-	-	-	-	0.00%
54106	Secondary	-	-	-	-	-	0.00%

TOWN OF SPRINGERVILLE

04103	Primary	-	-	-	-	-	0.00%
54103	Secondary	-	-	-	-	-	0.00%

CITY OF ST. JOHNS

04150	Primary	-	-	-	-	-	0.00%
54150	Secondary	-	-	-	-	-	0.00%

ST. JOHNS SCHOOL #1

07001	Primary	3.5814	31,287,607	1,120,534	3.8559	(0.2745)	-7.12%
57001	Secondary	0.7288	31,287,607	228,024	0.7400	(0.0112)	-1.51%
	<i>(Additional Assistance Override approved 2016)</i>	<i>0.3327</i>	<i>31,287,607</i>	<i>104,084</i>	<i>0.4104</i>	<i>(0.0777)</i>	<i>-18.83%</i>
	<i>(MSO Override Approved 2014)</i>	<i>0.3048</i>	<i>31,287,607</i>	<i>123,880</i>	<i>0.4328</i>	<i>(0.1280)</i>	<i>-29.16%</i>

67001	Class A Bonds	-	-	-	-	-	0.00%
77001	Class B Bonds	-	-	-	-	-	0.00%
87001	Adjacent Ways	-	-	-	-	-	0.00%

APACHE COUNTY
RESOLUTION SETTING FY2022-2023 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO. _____								
		FY23 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY22 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2022/2023	RATE % INCREASE (DECREASE) 2022/2023		
CONCHO SCHOOL #6									
05006	Primary	7.8886	20,006,766	1,578,254	6.5457	1.3429	20.52%		
55006	Secondary	-	-	-	-	-	0.00%		
65006	Class A Bonds	-	-	-	-	-	0.00%		
75006	Class B Bonds (payable 2009 - 2023)	0.4289	20,006,766	85,809	0.5208	(0.0919)	-17.65%		
85006	Adjacent Ways	-	-	-	-	-	0.00%		
ALPINE SCHOOL #7									
05007	Primary	3.9520	18,480,119	730,334	3.2459	0.7061	21.75%		
55007	Secondary	-	-	-	-	-	0.00%		
65007	Class A Bonds	-	-	-	-	-	0.00%		
75007	Class B Bonds	-	-	-	-	-	0.00%		
85007	Adjacent Ways	-	-	-	-	-	0.00%		
WINDOW ROCK SCHOOL #8									
07008	Primary	-	13,292,918	-	-	-	0.00%		
57008	Secondary	3.7614	13,292,918	500,000	-	3.7614	100.00%		
67008	Class A Bonds	-	-	-	-	-	0.00%		
77008	Class B Bonds (payable 2009 - 2023)	-	13,292,918	-	2.6077	(2.6077)	-100.00%		
87008	Adjacent Ways	-	-	-	-	-	0.00%		
VERNON SCHOOL #9									
05009	Primary	6.4176	18,416,702	1,181,910	6.6589	(0.2413)	-3.62%		
55009	Secondary	-	-	-	-	-	0.00%		
65009	Class A Bonds	-	-	-	-	-	0.00%		
75009	Class B Bonds	-	-	-	-	-	0.00%		
85009	Adjacent Ways	-	-	-	-	-	0.00%		
ROUND VALLEY SCHOOL #10									
07010	Primary	2.6014	336,222,809	8,746,500	2.2710	0.3304	14.55%		
57010	Secondary (MSG Override approved 2017)	0.3534	336,222,809	1,188,211	0.3174	0.0360	11.34%		
67010	Class A Bonds (payable 2009 - 2023)	-	-	-	-	-	0.00%		
77010	Class B Bonds (payable 2009 - 2023)	0.1994	336,222,809	670,428	0.2055	(0.0061)	-2.97%		
87010	Adjacent Ways	-	-	-	-	-	0.00%		
07999	Minimum School Tax	-	-	-	-	-	0.00%		
SANDERS SCHOOL #18									
07018	Primary	-	19,241,467	-	-	-	0.00%		
57018	Secondary	-	-	-	-	-	0.00%		
67018	Class A Bonds	-	-	-	-	-	0.00%		
77018	Class B Bonds	-	-	-	-	-	0.00%		
87018	Adjacent Ways	-	-	-	-	-	0.00%		

**APACHE COUNTY
RESOLUTION SETTING FY2022-2023 TAX LEVIES AND RATES**

TAX AUTHORITY NUMBER		RESOLUTION NO. _____						ACTUAL RATE INCREASE (DECREASE) 2022/2023	RATE % INCREASE (DECREASE) 2022/2023
			FY23 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY22 TAX RATE			
GANADO SCHOOL #20									
07019	Primary		1.8343	20,170,701	369,991	1.8350	(0.0007)	-0.04%	
57019	Secondary		-		-	-	-	0.00%	
67019	Class A Bonds		-		-	-	-	0.00%	
77019	Class B Bonds		-		-	-	-	0.00%	
87019	Adjacent Ways		-		-	-	-	0.00%	
McNARY SCHOOL #23									
05023	Primary		-	933,366	-	-	-	0.00%	
55023	Secondary		-		-	-	-	0.00%	
65023	Class A Bonds		-		-	-	-	0.00%	
75023	Class B Bonds		-		-	-	-	0.00%	
85023	Adjacent Ways		-		-	-	-	0.00%	
CHINLE SCHOOL #24									
07024	Primary		-	3,160,530	-	-	-	0.00%	
57024	Secondary		-		-	-	-	0.00%	
67024	Class A Bonds		-		-	-	-	0.00%	
77024	Class B Bonds		-		-	-	-	0.00%	
87024	Adjacent Ways		-		-	-	-	0.00%	
RED MESA SCHOOL #27									
07027	Primary		-	2,478,382	-	-	-	0.00%	
57027	Secondary		-		-	-	-	0.00%	
67027	Class A Bonds		-		-	-	-	0.00%	
77027	Class B Bonds		-		-	-	-	0.00%	
87027	Adjacent Ways		-		-	-	-	-	
CONCHO FIRE DISTRICT									
11603	GREER FIRE DISTRICT		3.3750	3,510,272	118,472	3.2500	0.1250	3.85%	
11604	PUERCO VALLEY FIRE DISTRICT		3.0574	16,893,666	516,500	2.9780	0.0793	2.66%	
11618	GANADO FIRE DISTRICT		3.3750	15,447,686	521,359	3.2500	0.1250	3.85%	
11619	GANADO FIRE DISTRICT		3.3750	20,170,701	680,761	3.2485	0.1265	3.89%	
11605	ALPINE FIRE DISTRICT		2.4000	26,975,116	647,403	2.4000	-	0.00%	
11620	VERNON FIRE DISTRICT		3.3750	16,956,372	572,278	3.2500	0.1250	3.85%	
11621	NUTRISO FIRE DISTRICT		-	-	-	-	-	0.00%	
ALPINE SANITARY DISTRICT									
21701	ALPINE DOMESTIC WID		1.9085	6,569,619	125,380	1.9898	(0.0814)	-4.09%	
16002	NAVAPACHE HOSPITAL DISTRICT		-		-	-	-	0.00%	
10251	OJO BONITO WATER DISTRICT		-		-	-	-	0.00%	
16000	VERNON WATER DISTRICT		-		-	-	-	0.00%	
16001	LITTLE COLO. SANITARY		-		-	-	-	0.00%	
21710	WHITE MOUNTAIN HCD		0.3187	15,687,251	50,000	0.3203	(0.0015)	-0.48%	
10260	NO. APACHE COUNTY HCD		0.6200	118,315,381	733,555	0.6300	(0.0100)	-1.59%	
10270	NO. ARIZONA VIT		3.5993	58,343,998	2,100,000	3.6935	(0.0941)	-2.55%	
30000	NATIVE		0.0500	367,510,416	183,755	0.0500	-	0.00%	
30001			0.0500	58,343,998	29,172	0.0500	-	0.00%	

APACHE COUNTY
RESOLUTION SETTING FY2022-2023 TAX LEVIES AND RATES

RESOLUTION NO. _____

TAX
AUTHORITY
NUMBER

28003 CONCHO COUNTY IMPROVEMENT

FY23 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY22 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2022/2023	RATE % INCREASE (DECREASE) 2022/2023
\$ 85.00	681	57,885	\$85	-	0.00%

APPROVED: _____
Chairman, Board of Supervisors

ATTEST: _____
Clerk, Board of Supervisors

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

(10/20/15)

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

Finance Department

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 July 26, 2022 to August 15, 2022. 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 8/15/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107238	07/19/22	Accounts Payable	ADVANCED AIR SYSTEMS LLC	10,740.50
NBAZ - Warrant Clearing Account	Check	1107239	07/19/22	Accounts Payable	ALLEGRA	198.57
NBAZ - Warrant Clearing Account	Check	1107240	07/19/22	Accounts Payable	ALPINE WATER AND SANITARY	138.92
NBAZ - Warrant Clearing Account	Check	1107241	07/19/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	127.80
NBAZ - Warrant Clearing Account	Check	1107242	07/19/22	Accounts Payable	CHARLI A ANDERSON	99.45
NBAZ - Warrant Clearing Account	Check	1107243	07/19/22	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	2,000.00
NBAZ - Warrant Clearing Account	Check	1107244	07/19/22	Accounts Payable	ASPEN TIRE & OIL (Closed see vendor 8222)	797.81
NBAZ - Warrant Clearing Account	Check	1107245	07/19/22	Accounts Payable	AT&T MOBILITY	95.42
NBAZ - Warrant Clearing Account	Check	1107246	07/19/22	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,115.00
NBAZ - Warrant Clearing Account	Check	1107247	07/19/22	Accounts Payable	AZ SCHOOL BOARDS ASSN	100.00
NBAZ - Warrant Clearing Account	Check	1107248	07/19/22	Accounts Payable	BAUMAN HOME AND AUTO INC	1,123.28
NBAZ - Warrant Clearing Account	Check	1107249	07/19/22	Accounts Payable	SARAH MAE BEGAY	55.00
NBAZ - Warrant Clearing Account	Check	1107250	07/19/22	Accounts Payable	GLORIA BOWMAN	43.67
NBAZ - Warrant Clearing Account	Check	1107251	07/19/22	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	190.50
NBAZ - Warrant Clearing Account	Check	1107252	07/19/22	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	84.00
NBAZ - Warrant Clearing Account	Check	1107253	07/19/22	Accounts Payable	CENTRAL ARIZONA SUPPLY	922.59
NBAZ - Warrant Clearing Account	Check	1107254	07/19/22	Accounts Payable	CONNEY SAFETY PRODUCTS	159.70
NBAZ - Warrant Clearing Account	Check	1107255	07/19/22	Accounts Payable	CORDANT HEALTH SOLUTIONS	749.40
NBAZ - Warrant Clearing Account	Check	1107256	07/19/22	Accounts Payable	COURTESY CHEVROLET	3,957.87
NBAZ - Warrant Clearing Account	Check	1107257	07/19/22	Accounts Payable	ROBIN L DUGAN	11.34
NBAZ - Warrant Clearing Account	Check	1107258	07/19/22	Accounts Payable	EATON SALES & SERVICE	14,901.92
NBAZ - Warrant Clearing Account	Check	1107259	07/19/22	Accounts Payable	FLEET PRIDE	36.47
NBAZ - Warrant Clearing Account	Check	1107260	07/19/22	Accounts Payable	FRONTIER	1,852.97
NBAZ - Warrant Clearing Account	Check	1107261	07/19/22	Accounts Payable	GLAXO SMITHKLINE PHARMACY	3,026.60
NBAZ - Warrant Clearing Account	Check	1107262	07/19/22	Accounts Payable	HILL AZ GROCERY STORE	138.37
NBAZ - Warrant Clearing Account	Check	1107263	07/19/22	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	328.36
NBAZ - Warrant Clearing Account	Check	1107264	07/19/22	Accounts Payable	KONICA MINOLTA	958.10
NBAZ - Warrant Clearing Account	Check	1107265	07/19/22	Accounts Payable	LARSON WASTE INC	24.95
NBAZ - Warrant Clearing Account	Check	1107266	07/19/22	Accounts Payable	MINKUS	1,310.00
NBAZ - Warrant Clearing Account	Check	1107267	07/19/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	21,447.77
NBAZ - Warrant Clearing Account	Check	1107268	07/19/22	Accounts Payable	OCTOPUS CAR WASH INC	19.45
NBAZ - Warrant Clearing Account	Check	1107269	07/19/22	Accounts Payable	OVERDRIVE INC	22.99
NBAZ - Warrant Clearing Account	Check	1107270	07/19/22	Accounts Payable	PERFECT PRINTZ LLC	5,777.22
NBAZ - Warrant Clearing Account	Check	1107271	07/19/22	Accounts Payable	QUILL CORP	2,980.96
NBAZ - Warrant Clearing Account	Check	1107272	07/19/22	Accounts Payable	KODY RICHARDSON	2,150.58
NBAZ - Warrant Clearing Account	Check	1107273	07/19/22	Accounts Payable	RIGG LAW FIRM PLLC	2,928.00
NBAZ - Warrant Clearing Account	Check	1107274	07/19/22	Accounts Payable	SEAN P WILSON MD	100.00
NBAZ - Warrant Clearing Account	Check	1107275	07/19/22	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.94

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107276	07/19/22	Accounts Payable	SHI INTERNATIONAL CORP	95.49
NBAZ - Warrant Clearing Account	Check	1107277	07/19/22	Accounts Payable	SHOW LOW FORD INC	133.01
NBAZ - Warrant Clearing Account	Check	1107278	07/19/22	Accounts Payable	ST JOHNS CITY	2,810.39
NBAZ - Warrant Clearing Account	Check	1107279	07/19/22	Accounts Payable	ST JOHNS EMERGENCY SERVICES	2,365.19
NBAZ - Warrant Clearing Account	Check	1107280	07/19/22	Accounts Payable	TOWN OF EAGAR	100.08
NBAZ - Warrant Clearing Account	Check	1107281	07/19/22	Accounts Payable	VERIZON WIRELESS	1,168.73
NBAZ - Warrant Clearing Account	Check	1107282	07/19/22	Accounts Payable	WESTERN DRUG COMPANY	10.00
NBAZ - Warrant Clearing Account	Check	1107283	07/19/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	988.91
NBAZ - Warrant Clearing Account	Check	1107284	07/19/22	Accounts Payable	ANTONIA WOOD	40.00
NBAZ - Warrant Clearing Account	Check	1107285	07/19/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	455.46
NBAZ - Warrant Clearing Account	Check	1107286	07/19/22	Accounts Payable	24 HOUR GAS-N-GO	20.50
NBAZ - Warrant Clearing Account	Check	1107287	07/19/22	Accounts Payable	4IMPRINT	499.84
NBAZ - Warrant Clearing Account	Check	1107288	07/19/22	Accounts Payable	ALSCO INC	707.24
NBAZ - Warrant Clearing Account	Check	1107289	07/19/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,180.82
NBAZ - Warrant Clearing Account	Check	1107290	07/19/22	Accounts Payable	AMIGO CHEVROLET	116.78
NBAZ - Warrant Clearing Account	Check	1107291	07/19/22	Accounts Payable	CHARLI A ANDERSON	242.50
NBAZ - Warrant Clearing Account	Check	1107292	07/19/22	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	287.95
NBAZ - Warrant Clearing Account	Check	1107293	07/19/22	Accounts Payable	TAMARA WILHELM APPLGATE	71.26
NBAZ - Warrant Clearing Account	Check	1107294	07/19/22	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	3,060.19
NBAZ - Warrant Clearing Account	Check	1107295	07/19/22	Accounts Payable	ASHTONS REPAIR INC	1,890.69
NBAZ - Warrant Clearing Account	Check	1107296	07/19/22	Accounts Payable	ASPEN TIRE & OIL (Closed see vendor 8222)	117.42
NBAZ - Warrant Clearing Account	Check	1107297	07/19/22	Accounts Payable	BASHAS' CORPORATE OFFICE	55.90
NBAZ - Warrant Clearing Account	Check	1107298	07/19/22	Accounts Payable	BAUMAN HOME AND AUTO INC	609.91
NBAZ - Warrant Clearing Account	Check	1107299	07/19/22	Accounts Payable	SARAH MAE BEGAY	705.00
NBAZ - Warrant Clearing Account	Check	1107300	07/19/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	580.14
NBAZ - Warrant Clearing Account	Check	1107301	07/19/22	Accounts Payable	BODE CELLMARK FORENSICS INC	639.00
NBAZ - Warrant Clearing Account	Check	1107302	07/19/22	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
NBAZ - Warrant Clearing Account	Check	1107303	07/19/22	Accounts Payable	ASHLEE BROWN	324.00
NBAZ - Warrant Clearing Account	Check	1107304	07/19/22	Accounts Payable	CARROT-TOP INDUSTRIES	232.66
NBAZ - Warrant Clearing Account	Check	1107305	07/19/22	Accounts Payable	CENGAGE LEARNING INC	2,542.25
NBAZ - Warrant Clearing Account	Check	1107306	07/19/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	42.52
NBAZ - Warrant Clearing Account	Check	1107307	07/19/22	Accounts Payable	RODGER DAHOZY	377.51
NBAZ - Warrant Clearing Account	Check	1107308	07/19/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	339.97
NBAZ - Warrant Clearing Account	Check	1107309	07/19/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1107310	07/19/22	Accounts Payable	CECILIA DIAZ	49.86
NBAZ - Warrant Clearing Account	Check	1107311	07/19/22	Accounts Payable	DISH NETWORK	196.93
NBAZ - Warrant Clearing Account	Check	1107312	07/19/22	Accounts Payable	DISH NETWORK	123.65
NBAZ - Warrant Clearing Account	Check	1107313	07/19/22	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	1,861.47

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107314	07/19/22	Accounts Payable	PJ E EDWARDS-RAY	212.50
NBAZ - Warrant Clearing Account	Check	1107315	07/19/22	Accounts Payable	EMPIRE MACHINERY	91.51
NBAZ - Warrant Clearing Account	Check	1107316	07/19/22	Accounts Payable	EPIC MOTORSPORTS CORP	965.01
NBAZ - Warrant Clearing Account	Check	1107317	07/19/22	Accounts Payable	FRONTIER	80.84
NBAZ - Warrant Clearing Account	Check	1107318	07/19/22	Accounts Payable	FRONTIER	1,387.32
NBAZ - Warrant Clearing Account	Check	1107319	07/19/22	Accounts Payable	FRONTIER	406.66
NBAZ - Warrant Clearing Account	Check	1107320	07/19/22	Accounts Payable	FRONTIER	115.65
NBAZ - Warrant Clearing Account	Check	1107321	07/19/22	Accounts Payable	FRONTIER	79.20
NBAZ - Warrant Clearing Account	Check	1107322	07/19/22	Accounts Payable	FRONTIER	210.31
NBAZ - Warrant Clearing Account	Check	1107323	07/19/22	Accounts Payable	FRONTIER	81.47
NBAZ - Warrant Clearing Account	Check	1107324	07/19/22	Accounts Payable	FUTURE TIRE	121.91
NBAZ - Warrant Clearing Account	Check	1107325	07/19/22	Accounts Payable	GALLUP LUMBER & SUPPLY	173.43
NBAZ - Warrant Clearing Account	Check	1107326	07/19/22	Accounts Payable	DARYL GREER	978.80
NBAZ - Warrant Clearing Account	Check	1107327	07/19/22	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
NBAZ - Warrant Clearing Account	Check	1107328	07/19/22	Accounts Payable	HILL AZ GROCERY STORE	152.23
NBAZ - Warrant Clearing Account	Check	1107329	07/19/22	Accounts Payable	HILLYARD/FLAGSTAFF	567.50
NBAZ - Warrant Clearing Account	Check	1107330	07/19/22	Accounts Payable	HOME DEPOT	1,390.57
NBAZ - Warrant Clearing Account	Check	1107331	07/19/22	Accounts Payable	ANNELL R HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1107332	07/19/22	Accounts Payable	INTAB INC	87.09
NBAZ - Warrant Clearing Account	Check	1107333	07/19/22	Accounts Payable	TRENT ADAM JENSEN	9.70
NBAZ - Warrant Clearing Account	Check	1107334	07/19/22	Accounts Payable	JOHNSTONE SUPPLY	167.33
NBAZ - Warrant Clearing Account	Check	1107335	07/19/22	Accounts Payable	TOMMY KIRK	398.00
NBAZ - Warrant Clearing Account	Check	1107336	07/19/22	Accounts Payable	KONICA MINOLTA	35.12
NBAZ - Warrant Clearing Account	Check	1107337	07/19/22	Accounts Payable	LOWES COMPANIES INC	283.88
NBAZ - Warrant Clearing Account	Check	1107338	07/19/22	Accounts Payable	MASS TRANSCRIPTIONS	57.00
NBAZ - Warrant Clearing Account	Check	1107339	07/19/22	Accounts Payable	DEENA CHRISTINE MATTICE	300.00
NBAZ - Warrant Clearing Account	Check	1107340	07/19/22	Accounts Payable	ALANE M MOORE	221.19
NBAZ - Warrant Clearing Account	Check	1107341	07/19/22	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	120.00
NBAZ - Warrant Clearing Account	Check	1107342	07/19/22	Accounts Payable	NAVAJO WESTERNERS	49.28
NBAZ - Warrant Clearing Account	Check	1107343	07/19/22	Accounts Payable	TOBIE KLIessen OVERSON	43.48
NBAZ - Warrant Clearing Account	Check	1107344	07/19/22	Accounts Payable	PACIFIC PONDEROSA CO INC	4,657.40
NBAZ - Warrant Clearing Account	Check	1107345	07/19/22	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	108.50
NBAZ - Warrant Clearing Account	Check	1107346	07/19/22	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
NBAZ - Warrant Clearing Account	Check	1107347	07/19/22	Accounts Payable	PERFECT PRINTZ LLC	111.14
NBAZ - Warrant Clearing Account	Check	1107348	07/19/22	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
NBAZ - Warrant Clearing Account	Check	1107349	07/19/22	Accounts Payable	RHINEHART OIL CO	8,249.40
NBAZ - Warrant Clearing Account	Check	1107350	07/19/22	Accounts Payable	SAFELITE AUTO GLASS	64.95
NBAZ - Warrant Clearing Account	Check	1107351	07/19/22	Accounts Payable	SAFEWAY INC	57.68

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107352	07/19/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,808.97
NBAZ - Warrant Clearing Account	Check	1107353	07/19/22	Accounts Payable	ALTON JOE SHEPHERD	147.19
NBAZ - Warrant Clearing Account	Check	1107354	07/19/22	Accounts Payable	RANDY SHERLOCK	324.00
NBAZ - Warrant Clearing Account	Check	1107355	07/19/22	Accounts Payable	SOUTHWEST AG INC	848.04
NBAZ - Warrant Clearing Account	Check	1107356	07/19/22	Accounts Payable	ST JOHNS UNITED DRUG	84.72
NBAZ - Warrant Clearing Account	Check	1107357	07/19/22	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	219.51
NBAZ - Warrant Clearing Account	Check	1107358	07/19/22	Accounts Payable	SUMMIT FUNERAL HOME	1,150.00
NBAZ - Warrant Clearing Account	Check	1107359	07/19/22	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	617.18
NBAZ - Warrant Clearing Account	Check	1107360	07/19/22	Accounts Payable	JESSE THOMAS	300.00
NBAZ - Warrant Clearing Account	Check	1107361	07/19/22	Accounts Payable	THOMSON REUTERS WEST	1,138.11
NBAZ - Warrant Clearing Account	Check	1107362	07/19/22	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	141.96
NBAZ - Warrant Clearing Account	Check	1107363	07/19/22	Accounts Payable	W JEFFORY UDALL	22.50
NBAZ - Warrant Clearing Account	Check	1107364	07/19/22	Accounts Payable	UNIFIRST CORPORATION	72.34
NBAZ - Warrant Clearing Account	Check	1107365	07/19/22	Accounts Payable	US POSTMASTER	130.00
NBAZ - Warrant Clearing Account	Check	1107366	07/19/22	Accounts Payable	US POSTMASTER	2,915.82
NBAZ - Warrant Clearing Account	Check	1107367	07/19/22	Accounts Payable	US POSTMASTER	5,825.84
NBAZ - Warrant Clearing Account	Check	1107368	07/19/22	Accounts Payable	VERBATIM REPORTING & TRANSCRIPTION LLC	67.15
NBAZ - Warrant Clearing Account	Check	1107369	07/19/22	Accounts Payable	VERIZON WIRELESS	230.08
NBAZ - Warrant Clearing Account	Check	1107370	07/19/22	Accounts Payable	DELANA WAITE	300.00
NBAZ - Warrant Clearing Account	Check	1107371	07/19/22	Accounts Payable	MICHAEL B WHITING	92.43
NBAZ - Warrant Clearing Account	Check	1107372	07/19/22	Accounts Payable	ANTONIA WOOD	122.13
NBAZ - Warrant Clearing Account	Check	1107373	07/19/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	82.42
NBAZ - Warrant Clearing Account	Check	1107374	07/19/22	Accounts Payable	WICHTAW R BUSBY	40.00
NBAZ - Warrant Clearing Account	Check	1107406	07/19/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
NBAZ - Warrant Clearing Account	Check	1107407	07/19/22	Accounts Payable	APACHE COUNTY FSA	597.91
NBAZ - Warrant Clearing Account	Check	1107408	07/19/22	Accounts Payable	APACHE COUNTY HSA	4,724.82
NBAZ - Warrant Clearing Account	Check	1107409	07/19/22	Accounts Payable	APACHE COUNTY MEDICAL	173,338.70
NBAZ - Warrant Clearing Account	Check	1107410	07/19/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	170,497.36
NBAZ - Warrant Clearing Account	Check	1107411	07/19/22	Accounts Payable	APACHE COUNTY TREASURER	35.00
NBAZ - Warrant Clearing Account	Check	1107412	07/19/22	Accounts Payable	ASRS LEGACY EORP	9,813.79
NBAZ - Warrant Clearing Account	Check	1107413	07/19/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	129,264.63
NBAZ - Warrant Clearing Account	Check	1107414	07/19/22	Accounts Payable	CINCINNATI LIFE INS CO	28.00
NBAZ - Warrant Clearing Account	Check	1107415	07/19/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,306.20
NBAZ - Warrant Clearing Account	Check	1107416	07/19/22	Accounts Payable	CORP AOC DISABILITY	15.68
NBAZ - Warrant Clearing Account	Check	1107417	07/19/22	Accounts Payable	CORP DISABILITY	198.54
NBAZ - Warrant Clearing Account	Check	1107418	07/19/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,550.86
NBAZ - Warrant Clearing Account	Check	1107419	07/19/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,917.28
NBAZ - Warrant Clearing Account	Check	1107420	07/19/22	Accounts Payable	EODCRS DISABILITY	10.06

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107421	07/19/22	Accounts Payable	EORP LEGACY	1,580.77
NBAZ - Warrant Clearing Account	Check	1107422	07/19/22	Accounts Payable	GURSTEL LAW FIRM PC	181.65
NBAZ - Warrant Clearing Account	Check	1107423	07/19/22	Accounts Payable	NATIONWIDE	4,247.25
NBAZ - Warrant Clearing Account	Check	1107424	07/19/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
NBAZ - Warrant Clearing Account	Check	1107425	07/19/22	Accounts Payable	NATIONWIDE TRUST FSB	3,268.63
NBAZ - Warrant Clearing Account	Check	1107426	07/19/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,340.00
NBAZ - Warrant Clearing Account	Check	1107427	07/19/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,337.81
NBAZ - Warrant Clearing Account	Check	1107428	07/19/22	Accounts Payable	RIO PUERCO ACRES	495.00
NBAZ - Warrant Clearing Account	Check	1107429	07/19/22	Accounts Payable	SECURITY BENEFIT GROUP	340.00
NBAZ - Warrant Clearing Account	Check	1107430	07/19/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,125.00
NBAZ - Warrant Clearing Account	Check	1107431	07/20/22	Accounts Payable	US POSTMASTER	30,000.00
NBAZ - Warrant Clearing Account	Check	1107432	07/21/22	Accounts Payable	ALTON JOE SHEPHERD	483.26
NBAZ - Warrant Clearing Account	Check	1107434	07/26/22	Accounts Payable	ALTON JOE SHEPHERD	435.69
NBAZ - Warrant Clearing Account	Check	1107435	07/26/22	Accounts Payable	ADVERTISING IDEAS	494.19
NBAZ - Warrant Clearing Account	Check	1107436	07/26/22	Accounts Payable	ALSCO INC	805.23
NBAZ - Warrant Clearing Account	Check	1107437	07/26/22	Accounts Payable	AMAZON COM INC (Health & Library)	10.90
NBAZ - Warrant Clearing Account	Check	1107438	07/26/22	Accounts Payable	APACHE COUNTY	68.97
NBAZ - Warrant Clearing Account	Check	1107439	07/26/22	Accounts Payable	ARROWHEAD FORENSICS	208.38
NBAZ - Warrant Clearing Account	Check	1107440	07/26/22	Accounts Payable	AT&T MOBILITY	69.72
NBAZ - Warrant Clearing Account	Check	1107441	07/26/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	497.51
NBAZ - Warrant Clearing Account	Check	1107442	07/26/22	Accounts Payable	BRIMHALL SAND & ROCK	4,803.15
NBAZ - Warrant Clearing Account	Check	1107443	07/26/22	Accounts Payable	KIMBERLY LOUISE COLE	10.00
NBAZ - Warrant Clearing Account	Check	1107444	07/26/22	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	11,903.50
NBAZ - Warrant Clearing Account	Check	1107445	07/26/22	Accounts Payable	CORDANT HEALTH SOLUTIONS	967.21
NBAZ - Warrant Clearing Account	Check	1107446	07/26/22	Accounts Payable	CPR SAVERS AND FIRST AID SUPPLY	166.47
NBAZ - Warrant Clearing Account	Check	1107447	07/26/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,058.77
NBAZ - Warrant Clearing Account	Check	1107448	07/26/22	Accounts Payable	DESERT MOUNTAIN CORPORATION	15,107.42
NBAZ - Warrant Clearing Account	Check	1107449	07/26/22	Accounts Payable	DRAKE EQUIPMENT OF ARIZONA INC	8,646.04
NBAZ - Warrant Clearing Account	Check	1107450	07/26/22	Accounts Payable	EMPIRE MACHINERY	524.74
NBAZ - Warrant Clearing Account	Check	1107451	07/26/22	Accounts Payable	FBI-LEEDA INC	695.00
NBAZ - Warrant Clearing Account	Check	1107452	07/26/22	Accounts Payable	FRONTIER	333.66
NBAZ - Warrant Clearing Account	Check	1107453	07/26/22	Accounts Payable	GALLUP WATER WORKS	14.00
NBAZ - Warrant Clearing Account	Check	1107454	07/26/22	Accounts Payable	HILL AZ GROCERY STORE	254.15
NBAZ - Warrant Clearing Account	Check	1107455	07/26/22	Accounts Payable	HILLIARD/FLAGSTAFF	474.86
NBAZ - Warrant Clearing Account	Check	1107456	07/26/22	Accounts Payable	HOME DEPOT	698.96
NBAZ - Warrant Clearing Account	Check	1107457	07/26/22	Accounts Payable	KIMBALL EQUIPMENT COMPANY	14,743.89
NBAZ - Warrant Clearing Account	Check	1107458	07/26/22	Accounts Payable	LAWSON PRODUCTS INC	209.83
NBAZ - Warrant Clearing Account	Check	1107459	07/26/22	Accounts Payable	LINGO	121.52

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107460	07/26/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,106.25
NBAZ - Warrant Clearing Account	Check	1107461	07/26/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,313.05
NBAZ - Warrant Clearing Account	Check	1107462	07/26/22	Accounts Payable	OVERDRIVE INC	29.98
NBAZ - Warrant Clearing Account	Check	1107463	07/26/22	Accounts Payable	PHIL STRATTON ELECTRIC IN	1,490.00
NBAZ - Warrant Clearing Account	Check	1107464	07/26/22	Accounts Payable	PIMA COUNTY MEDICAL	5,000.00
NBAZ - Warrant Clearing Account	Check	1107465	07/26/22	Accounts Payable	QUILL CORP	402.48
NBAZ - Warrant Clearing Account	Check	1107466	07/26/22	Accounts Payable	R&S NORTHEAST LLC	522.50
NBAZ - Warrant Clearing Account	Check	1107467	07/26/22	Accounts Payable	RUSH TRUCK CENTER	130.80
NBAZ - Warrant Clearing Account	Check	1107468	07/26/22	Accounts Payable	PATRICK J SANDOVAL	50.24
NBAZ - Warrant Clearing Account	Check	1107469	07/26/22	Accounts Payable	SANOI PASTEUR INC	1,763.91
NBAZ - Warrant Clearing Account	Check	1107470	07/26/22	Accounts Payable	VERIZON WIRELESS	2,281.96
NBAZ - Warrant Clearing Account	Check	1107471	07/26/22	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	223.12
NBAZ - Warrant Clearing Account	Check	1107472	07/26/22	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	2,985.91
NBAZ - Warrant Clearing Account	Check	1107473	07/26/22	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	609.50
NBAZ - Warrant Clearing Account	Check	1107474	07/26/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	6.10
NBAZ - Warrant Clearing Account	Check	1107475	07/26/22	Accounts Payable	XEROX CORP	150.63
NBAZ - Warrant Clearing Account	Check	1107476	07/26/22	Accounts Payable	ABS OILFIELD SUPPLY INC	44,571.94
NBAZ - Warrant Clearing Account	Check	1107477	07/26/22	Accounts Payable	ADVERTISING IDEAS	494.07
NBAZ - Warrant Clearing Account	Check	1107478	07/26/22	Accounts Payable	ALLEGRA	86.74
NBAZ - Warrant Clearing Account	Check	1107479	07/26/22	Accounts Payable	ALSCO INC	201.00
NBAZ - Warrant Clearing Account	Check	1107480	07/26/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,181.87
NBAZ - Warrant Clearing Account	Check	1107481	07/26/22	Accounts Payable	ASHTONS REPAIR INC	1,493.96
NBAZ - Warrant Clearing Account	Check	1107482	07/26/22	Accounts Payable	ASPEN TIRE & OIL (Closed see vendor 8222)	322.80
NBAZ - Warrant Clearing Account	Check	1107483	07/26/22	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	2,500.00
NBAZ - Warrant Clearing Account	Check	1107484	07/26/22	Accounts Payable	BAUMAN HOME AND AUTO INC	2,127.21
NBAZ - Warrant Clearing Account	Check	1107485	07/26/22	Accounts Payable	SARAH MAE BEGAY	155.00
NBAZ - Warrant Clearing Account	Check	1107486	07/26/22	Accounts Payable	LANE BENALLY	81.00
NBAZ - Warrant Clearing Account	Check	1107487	07/26/22	Accounts Payable	BEST WESTERN SNOWFLAKE INN	427.04
NBAZ - Warrant Clearing Account	Check	1107488	07/26/22	Accounts Payable	BOOT BARN	200.00
NBAZ - Warrant Clearing Account	Check	1107489	07/26/22	Accounts Payable	BRAZOS TRAILER SALES OF ARIZONA LLC	86,854.20
NBAZ - Warrant Clearing Account	Check	1107490	07/26/22	Accounts Payable	BULWARK EXTERMINATING LLC	512.00
NBAZ - Warrant Clearing Account	Check	1107491	07/26/22	Accounts Payable	CDW GOVERNMENT LLC	1,581.19
NBAZ - Warrant Clearing Account	Check	1107492	07/26/22	Accounts Payable	CELLULAR ONE NE AZ	832.49
NBAZ - Warrant Clearing Account	Check	1107493	07/26/22	Accounts Payable	CENTRAL AGENCY FAIR INC	200.00
NBAZ - Warrant Clearing Account	Check	1107494	07/26/22	Accounts Payable	DOMINIQUE CLARK	43.28
NBAZ - Warrant Clearing Account	Check	1107495	07/26/22	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	158.31
NBAZ - Warrant Clearing Account	Check	1107496	07/26/22	Accounts Payable	CONTROLLED FORCE INC	1,740.00
NBAZ - Warrant Clearing Account	Check	1107497	07/26/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	428.66

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107498	07/26/22	Accounts Payable	RODGER DAHOZY	300.00
NBAZ - Warrant Clearing Account	Check	1107499	07/26/22	Accounts Payable	DELL COMPUTER CORPORATION	1,753.35
NBAZ - Warrant Clearing Account	Check	1107500	07/26/22	Accounts Payable	DIRECTV LLC	89.98
NBAZ - Warrant Clearing Account	Check	1107501	07/26/22	Accounts Payable	EMPIRE MACHINERY	2,077.51
NBAZ - Warrant Clearing Account	Check	1107502	07/26/22	Accounts Payable	FRONTIER	918.37
NBAZ - Warrant Clearing Account	Check	1107503	07/26/22	Accounts Payable	FRONTIER	418.58
NBAZ - Warrant Clearing Account	Check	1107504	07/26/22	Accounts Payable	FRONTIER	210.45
NBAZ - Warrant Clearing Account	Check	1107505	07/26/22	Accounts Payable	FRONTIER	409.32
NBAZ - Warrant Clearing Account	Check	1107506	07/26/22	Accounts Payable	FRONTIER	108.77
NBAZ - Warrant Clearing Account	Check	1107507	07/26/22	Accounts Payable	FRONTIER	106.56
NBAZ - Warrant Clearing Account	Check	1107508	07/26/22	Accounts Payable	FRONTIER	167.17
NBAZ - Warrant Clearing Account	Check	1107509	07/26/22	Accounts Payable	FRONTIER	58.00
NBAZ - Warrant Clearing Account	Check	1107510	07/26/22	Accounts Payable	FRONTIER	115.28
NBAZ - Warrant Clearing Account	Check	1107511	07/26/22	Accounts Payable	FRONTIER	82.16
NBAZ - Warrant Clearing Account	Check	1107512	07/26/22	Accounts Payable	FRONTIER	202.97
NBAZ - Warrant Clearing Account	Check	1107513	07/26/22	Accounts Payable	FRONTIER	179.71
NBAZ - Warrant Clearing Account	Check	1107514	07/26/22	Accounts Payable	FRONTIER	24.79
NBAZ - Warrant Clearing Account	Check	1107515	07/26/22	Accounts Payable	FRONTIER	180.89
NBAZ - Warrant Clearing Account	Check	1107516	07/26/22	Accounts Payable	FRONTIER	182.34
NBAZ - Warrant Clearing Account	Check	1107517	07/26/22	Accounts Payable	FRONTIER	732.46
NBAZ - Warrant Clearing Account	Check	1107518	07/26/22	Accounts Payable	GALL'S INC	926.67
NBAZ - Warrant Clearing Account	Check	1107519	07/26/22	Accounts Payable	SAMUEL TODD GARDNER	69.00
NBAZ - Warrant Clearing Account	Check	1107520	07/26/22	Accounts Payable	GILA COUNTY	10,373.31
NBAZ - Warrant Clearing Account	Check	1107521	07/26/22	Accounts Payable	BARBARA J GOMEZ	300.00
NBAZ - Warrant Clearing Account	Check	1107522	07/26/22	Accounts Payable	GREER COMMUNITY FACILITIES	935.54
NBAZ - Warrant Clearing Account	Check	1107523	07/26/22	Accounts Payable	ROSCOE GEORGE HERRERA	102.00
NBAZ - Warrant Clearing Account	Check	1107524	07/26/22	Accounts Payable	HILL AZ GROCERY STORE	555.58
NBAZ - Warrant Clearing Account	Check	1107525	07/26/22	Accounts Payable	HILLYARD/FLAGSTAFF	2,756.56
NBAZ - Warrant Clearing Account	Check	1107526	07/26/22	Accounts Payable	RYAN W HINDS	300.00
NBAZ - Warrant Clearing Account	Check	1107527	07/26/22	Accounts Payable	HOME DEPOT	2,120.86
NBAZ - Warrant Clearing Account	Check	1107528	07/26/22	Accounts Payable	INFINITY COMMUNICAITONS & CONSULTING INC	4,500.00
NBAZ - Warrant Clearing Account	Check	1107529	07/26/22	Accounts Payable	DENNISE L JONES	692.86
NBAZ - Warrant Clearing Account	Check	1107530	07/26/22	Accounts Payable	JONES OUTDOOR ADVERTISING INC	237.00
NBAZ - Warrant Clearing Account	Check	1107531	07/26/22	Accounts Payable	LAWSON PRODUCTS INC	710.09
NBAZ - Warrant Clearing Account	Check	1107532	07/26/22	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	561.41
NBAZ - Warrant Clearing Account	Check	1107533	07/26/22	Accounts Payable	LINGO	112.59
NBAZ - Warrant Clearing Account	Check	1107534	07/26/22	Accounts Payable	CHEYANNE CIARA LITTLEMAN	69.00
NBAZ - Warrant Clearing Account	Check	1107535	07/26/22	Accounts Payable	MASS TRANSCRIPTIONS	88.20

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107536	07/26/22	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	873.40
NBAZ - Warrant Clearing Account	Check	1107537	07/26/22	Accounts Payable	MISSION UNIFORM & LINEN	93.79
NBAZ - Warrant Clearing Account	Check	1107538	07/26/22	Accounts Payable	JASON WAYNE MOORE	479.43
NBAZ - Warrant Clearing Account	Check	1107539	07/26/22	Accounts Payable	REITA MOORE	40.65
NBAZ - Warrant Clearing Account	Check	1107540	07/26/22	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	880.00
NBAZ - Warrant Clearing Account	Check	1107541	07/26/22	Accounts Payable	NAPA	174.34
NBAZ - Warrant Clearing Account	Check	1107542	07/26/22	Accounts Payable	NAVAJO SANITATION INC	461.10
NBAZ - Warrant Clearing Account	Check	1107543	07/26/22	Accounts Payable	NAVAJO WESTERNERS	150.50
NBAZ - Warrant Clearing Account	Check	1107544	07/26/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,757.11
NBAZ - Warrant Clearing Account	Check	1107545	07/26/22	Accounts Payable	NORTHERN ARIZONA COUNCIL OF GOVERNMENT - NACOG	11,468.00
NBAZ - Warrant Clearing Account	Check	1107546	07/26/22	Accounts Payable	RANDOLPH PLATT DDS	518.00
NBAZ - Warrant Clearing Account	Check	1107547	07/26/22	Accounts Payable	PREMIUM PROPANE LLC	84.50
NBAZ - Warrant Clearing Account	Check	1107548	07/26/22	Accounts Payable	QUILL CORP	3,884.14
NBAZ - Warrant Clearing Account	Check	1107549	07/26/22	Accounts Payable	RHINEHART OIL CO	37,045.99
NBAZ - Warrant Clearing Account	Check	1107550	07/26/22	Accounts Payable	RICOH USA INC	288.30
NBAZ - Warrant Clearing Account	Check	1107551	07/26/22	Accounts Payable	ROAD MACHINERY LLC	527.20
NBAZ - Warrant Clearing Account	Check	1107552	07/26/22	Accounts Payable	CAROL A ROBERTS	61.62
NBAZ - Warrant Clearing Account	Check	1107553	07/26/22	Accounts Payable	SCOTT J ROGERS	306.25
NBAZ - Warrant Clearing Account	Check	1107554	07/26/22	Accounts Payable	RUSH TRUCK CENTER	2,610.60
NBAZ - Warrant Clearing Account	Check	1107555	07/26/22	Accounts Payable	SAFELITE AUTO GLASS	683.84
NBAZ - Warrant Clearing Account	Check	1107556	07/26/22	Accounts Payable	SAFETY KLEEN	131.63
NBAZ - Warrant Clearing Account	Check	1107557	07/26/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,083.96
NBAZ - Warrant Clearing Account	Check	1107558	07/26/22	Accounts Payable	SPARKLETT'S WATER	107.26
NBAZ - Warrant Clearing Account	Check	1107559	07/26/22	Accounts Payable	ROCKY STEINMETZ	69.00
NBAZ - Warrant Clearing Account	Check	1107560	07/26/22	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	116.41
NBAZ - Warrant Clearing Account	Check	1107561	07/26/22	Accounts Payable	UNIFIRST CORPORATION	219.76
NBAZ - Warrant Clearing Account	Check	1107562	07/26/22	Accounts Payable	ELAINE UPSHAW	81.00
NBAZ - Warrant Clearing Account	Check	1107563	07/26/22	Accounts Payable	VERIZON WIRELESS	1,073.35
NBAZ - Warrant Clearing Account	Check	1107564	07/26/22	Accounts Payable	CHERYL ANN WARD	33.38
NBAZ - Warrant Clearing Account	Check	1107565	07/26/22	Accounts Payable	THOMAS CARDON WEBB	200.00
NBAZ - Warrant Clearing Account	Check	1107566	07/26/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	185.30
NBAZ - Warrant Clearing Account	Check	1107567	07/26/22	Accounts Payable	WILLIAMS, LAMUEL	69.00
NBAZ - Warrant Clearing Account	Check	1107568	07/26/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	332.72
NBAZ - Warrant Clearing Account	Check	1107569	07/26/22	Accounts Payable	IVAN D ZHELEV	81.00
NBAZ - Warrant Clearing Account	Check	1107570	07/28/22	Accounts Payable	B&R TRUCKING	11,173.67
NBAZ - Warrant Clearing Account	Check	1107571	07/28/22	Accounts Payable	THOMSON REUTERS WEST	2,189.65
NBAZ - Warrant Clearing Account	Check	1107572	08/02/22	Accounts Payable	EMPIRE MACHINERY	59,343.74
NBAZ - Warrant Clearing Account	Check	1107573	08/02/22	Accounts Payable	ALTON JOE SHEPHERD	299.51

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107601	08/02/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
NBAZ - Warrant Clearing Account	Check	1107602	08/02/22	Accounts Payable	APACHE COUNTY FSA	597.91
NBAZ - Warrant Clearing Account	Check	1107603	08/02/22	Accounts Payable	APACHE COUNTY HSA	4,884.82
NBAZ - Warrant Clearing Account	Check	1107604	08/02/22	Accounts Payable	APACHE COUNTY MEDICAL	173,482.15
NBAZ - Warrant Clearing Account	Check	1107605	08/02/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	178,921.61
NBAZ - Warrant Clearing Account	Check	1107606	08/02/22	Accounts Payable	APACHE COUNTY TREASURER	35.00
NBAZ - Warrant Clearing Account	Check	1107607	08/02/22	Accounts Payable	ASRS LEGACY EORP	9,813.79
NBAZ - Warrant Clearing Account	Check	1107608	08/02/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	132,067.92
NBAZ - Warrant Clearing Account	Check	1107609	08/02/22	Accounts Payable	CINNINNATI LIFE INS CO	28.00
NBAZ - Warrant Clearing Account	Check	1107610	08/02/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,306.20
NBAZ - Warrant Clearing Account	Check	1107611	08/02/22	Accounts Payable	CORP AOC DISABILITY	15.68
NBAZ - Warrant Clearing Account	Check	1107612	08/02/22	Accounts Payable	CORP DISABILITY	179.14
NBAZ - Warrant Clearing Account	Check	1107613	08/02/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,229.99
NBAZ - Warrant Clearing Account	Check	1107614	08/02/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,759.98
NBAZ - Warrant Clearing Account	Check	1107615	08/02/22	Accounts Payable	EODCRS DISABILITY	8.10
NBAZ - Warrant Clearing Account	Check	1107616	08/02/22	Accounts Payable	EORP LEGACY	1,580.77
NBAZ - Warrant Clearing Account	Check	1107617	08/02/22	Accounts Payable	GURSTEL LAW FIRM PC	181.65
NBAZ - Warrant Clearing Account	Check	1107618	08/02/22	Accounts Payable	NATIONWIDE	3,978.47
NBAZ - Warrant Clearing Account	Check	1107619	08/02/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
NBAZ - Warrant Clearing Account	Check	1107620	08/02/22	Accounts Payable	NATIONWIDE TRUST FSB	3,268.63
NBAZ - Warrant Clearing Account	Check	1107621	08/02/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,351.45
NBAZ - Warrant Clearing Account	Check	1107622	08/02/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	7,020.08
NBAZ - Warrant Clearing Account	Check	1107623	08/02/22	Accounts Payable	RIO PUERCO ACRES	495.00
NBAZ - Warrant Clearing Account	Check	1107624	08/02/22	Accounts Payable	SECURITY BENEFIT GROUP	340.00
NBAZ - Warrant Clearing Account	Check	1107625	08/02/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,125.00
NBAZ - Warrant Clearing Account	Check	1107626	08/03/22	Accounts Payable	A-1 GLASS AND MIRROR INC	756.18
NBAZ - Warrant Clearing Account	Check	1107627	08/03/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	632.35
NBAZ - Warrant Clearing Account	Check	1107628	08/03/22	Accounts Payable	AMAZON COM INC (Health & Library)	7,910.58
NBAZ - Warrant Clearing Account	Check	1107629	08/03/22	Accounts Payable	AMIGO CHEVROLET	229.73
NBAZ - Warrant Clearing Account	Check	1107630	08/03/22	Accounts Payable	AZ SUPREME COURT	9.00
NBAZ - Warrant Clearing Account	Check	1107631	08/03/22	Accounts Payable	BASHAS' CORPORATE OFFICE	350.27
NBAZ - Warrant Clearing Account	Check	1107632	08/03/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	18.00
NBAZ - Warrant Clearing Account	Check	1107633	08/03/22	Accounts Payable	BOOT BARN	400.00
NBAZ - Warrant Clearing Account	Check	1107634	08/03/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	30,437.87
NBAZ - Warrant Clearing Account	Check	1107635	08/03/22	Accounts Payable	ROGER STUART CURTIS	54.38
NBAZ - Warrant Clearing Account	Check	1107636	08/03/22	Accounts Payable	EDUCATION WEEK	97.00
NBAZ - Warrant Clearing Account	Check	1107637	08/03/22	Accounts Payable	EMPIRE MACHINERY	480.64
NBAZ - Warrant Clearing Account	Check	1107638	08/03/22	Accounts Payable	EQUIPMENTSHARE.COM INC	3,154.82

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107639	08/03/22	Accounts Payable	FLEET PRIDE	390.64
NBAZ - Warrant Clearing Account	Check	1107640	08/03/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.65
NBAZ - Warrant Clearing Account	Check	1107641	08/03/22	Accounts Payable	FRONTIER	191.49
NBAZ - Warrant Clearing Account	Check	1107642	08/03/22	Accounts Payable	FRONTIER	182.80
NBAZ - Warrant Clearing Account	Check	1107643	08/03/22	Accounts Payable	FRONTIER	176.34
NBAZ - Warrant Clearing Account	Check	1107644	08/03/22	Accounts Payable	FRONTIER	178.86
NBAZ - Warrant Clearing Account	Check	1107645	08/03/22	Accounts Payable	FRONTIER	132.33
NBAZ - Warrant Clearing Account	Check	1107646	08/03/22	Accounts Payable	FRONTIER	176.02
NBAZ - Warrant Clearing Account	Check	1107647	08/03/22	Accounts Payable	FRONTIER	118.90
NBAZ - Warrant Clearing Account	Check	1107648	08/03/22	Accounts Payable	FRONTIER	187.42
NBAZ - Warrant Clearing Account	Check	1107649	08/03/22	Accounts Payable	FRONTIER	221.32
NBAZ - Warrant Clearing Account	Check	1107650	08/03/22	Accounts Payable	FRONTIER	172.35
NBAZ - Warrant Clearing Account	Check	1107651	08/03/22	Accounts Payable	GROVERS HILL IRRIGATION DISTRICT	196.00
NBAZ - Warrant Clearing Account	Check	1107652	08/03/22	Accounts Payable	HILL AZ GROCERY STORE	4.35
NBAZ - Warrant Clearing Account	Check	1107653	08/03/22	Accounts Payable	HOME DEPOT	730.86
NBAZ - Warrant Clearing Account	Check	1107654	08/03/22	Accounts Payable	LOWES #24	347.46
NBAZ - Warrant Clearing Account	Check	1107655	08/03/22	Accounts Payable	MICHELE'S READY MIX ROCK & RECYCLE INC	6,776.32
NBAZ - Warrant Clearing Account	Check	1107656	08/03/22	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	19.51
NBAZ - Warrant Clearing Account	Check	1107657	08/03/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	420.96
NBAZ - Warrant Clearing Account	Check	1107658	08/03/22	Accounts Payable	NAVAJO WESTERNERS	11.65
NBAZ - Warrant Clearing Account	Check	1107659	08/03/22	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	23.52
NBAZ - Warrant Clearing Account	Check	1107660	08/03/22	Accounts Payable	O'REILLY AUTO PARTS	231.90
NBAZ - Warrant Clearing Account	Check	1107661	08/03/22	Accounts Payable	DOUGLAS LANCE PEARCE	114.45
NBAZ - Warrant Clearing Account	Check	1107662	08/03/22	Accounts Payable	PITNEY BOWES	23,352.00
NBAZ - Warrant Clearing Account	Check	1107663	08/03/22	Accounts Payable	PREMIER DRY CLEANING	169.00
NBAZ - Warrant Clearing Account	Check	1107664	08/03/22	Accounts Payable	QUILL CORP	418.09
NBAZ - Warrant Clearing Account	Check	1107665	08/03/22	Accounts Payable	RELIABLE BACKGROUND SCREENING	88.00
NBAZ - Warrant Clearing Account	Check	1107666	08/03/22	Accounts Payable	RUNBECK ELECTION SERVICES INC	9,107.77
NBAZ - Warrant Clearing Account	Check	1107667	08/03/22	Accounts Payable	SPARKLETTS WATER	45.44
NBAZ - Warrant Clearing Account	Check	1107668	08/03/22	Accounts Payable	SPEEDY SALES AND SERVICE	726.10
NBAZ - Warrant Clearing Account	Check	1107669	08/03/22	Accounts Payable	SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO	79.12
NBAZ - Warrant Clearing Account	Check	1107670	08/03/22	Accounts Payable	TRUCKNTOW COM INC	4,950.25
NBAZ - Warrant Clearing Account	Check	1107671	08/03/22	Accounts Payable	TYLER TECHNOLOGIES INC	37.50
NBAZ - Warrant Clearing Account	Check	1107672	08/03/22	Accounts Payable	VERIZON WIRELESS	1,471.12
NBAZ - Warrant Clearing Account	Check	1107673	08/03/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	52.33
NBAZ - Warrant Clearing Account	Check	1107674	08/03/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	626.14
NBAZ - Warrant Clearing Account	Check	1107675	08/03/22	Accounts Payable	ANTONIA WOOD	124.26
NBAZ - Warrant Clearing Account	Check	1107676	08/03/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	194.20

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107677	08/03/22	Accounts Payable	4IMPRINT	421.96
NBAZ - Warrant Clearing Account	Check	1107678	08/03/22	Accounts Payable	ADVANCED AIR SYSTEMS LLC	599.00
NBAZ - Warrant Clearing Account	Check	1107679	08/03/22	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	41,239.76
NBAZ - Warrant Clearing Account	Check	1107680	08/03/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,379.81
NBAZ - Warrant Clearing Account	Check	1107681	08/03/22	Accounts Payable	AMAZON COM INC (Health & Library)	287.37
NBAZ - Warrant Clearing Account	Check	1107682	08/03/22	Accounts Payable	CHARLI A ANDERSON	745.15
NBAZ - Warrant Clearing Account	Check	1107683	08/03/22	Accounts Payable	APACHE COUNTY FAIR	100.00
NBAZ - Warrant Clearing Account	Check	1107684	08/03/22	Accounts Payable	ASHTONS REPAIR INC	197.05
NBAZ - Warrant Clearing Account	Check	1107685	08/03/22	Accounts Payable	AZ SUPREME COURT	7,500.00
NBAZ - Warrant Clearing Account	Check	1107686	08/03/22	Accounts Payable	AZLGEBT	950.00
NBAZ - Warrant Clearing Account	Check	1107687	08/03/22	Accounts Payable	BASHAS' CORPORATE OFFICE	521.93
NBAZ - Warrant Clearing Account	Check	1107688	08/03/22	Accounts Payable	BATTERIES PLUS (GLENDALE/CHANDLER)	129.02
NBAZ - Warrant Clearing Account	Check	1107689	08/03/22	Accounts Payable	BATTERIES PLUS OF SHOW LOW #958	325.13
NBAZ - Warrant Clearing Account	Check	1107690	08/03/22	Accounts Payable	BAUMAN HOME AND AUTO INC	345.68
NBAZ - Warrant Clearing Account	Check	1107691	08/03/22	Accounts Payable	SARAH MAE BEGAY	55.00
NBAZ - Warrant Clearing Account	Check	1107692	08/03/22	Accounts Payable	JIMICA LYNN BIGMAN	17.51
NBAZ - Warrant Clearing Account	Check	1107693	08/03/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	5.00
NBAZ - Warrant Clearing Account	Check	1107694	08/03/22	Accounts Payable	BOB BARKER COMPANY INC	1,887.91
NBAZ - Warrant Clearing Account	Check	1107695	08/03/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	29,436.57
NBAZ - Warrant Clearing Account	Check	1107696	08/03/22	Accounts Payable	BROWN'S PARTSMASTER INC	158.03
NBAZ - Warrant Clearing Account	Check	1107697	08/03/22	Accounts Payable	BUBANY LUMBER AND HARDWARE	224.40
NBAZ - Warrant Clearing Account	Check	1107698	08/03/22	Accounts Payable	BURNHAM MORTUARY	414.41
NBAZ - Warrant Clearing Account	Check	1107699	08/03/22	Accounts Payable	BURNHAM MORTUARY	600.00
NBAZ - Warrant Clearing Account	Check	1107700	08/03/22	Accounts Payable	CDW GOVERNMENT LLC	620.66
NBAZ - Warrant Clearing Account	Check	1107701	08/03/22	Accounts Payable	CELLULAR ONE NE AZ	1,663.26
NBAZ - Warrant Clearing Account	Check	1107702	08/03/22	Accounts Payable	LILLIAN CHAVEZ	88.00
NBAZ - Warrant Clearing Account	Check	1107703	08/03/22	Accounts Payable	KIMBERLY LOUISE COLE	341.21
NBAZ - Warrant Clearing Account	Check	1107704	08/03/22	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	12,470.00
NBAZ - Warrant Clearing Account	Check	1107705	08/03/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	136.36
NBAZ - Warrant Clearing Account	Check	1107706	08/03/22	Accounts Payable	ROGER STUART CURTIS	630.68
NBAZ - Warrant Clearing Account	Check	1107707	08/03/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	220.42
NBAZ - Warrant Clearing Account	Check	1107708	08/03/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	122.21
NBAZ - Warrant Clearing Account	Check	1107709	08/03/22	Accounts Payable	DELL COMPUTER CORPORATION	236.90
NBAZ - Warrant Clearing Account	Check	1107710	08/03/22	Accounts Payable	CECILIA DIAZ	195.82
NBAZ - Warrant Clearing Account	Check	1107711	08/03/22	Accounts Payable	DIRECTV LLC	86.99
NBAZ - Warrant Clearing Account	Check	1107712	08/03/22	Accounts Payable	DISH NETWORK	138.93
NBAZ - Warrant Clearing Account	Check	1107713	08/03/22	Accounts Payable	DITTYS PIZZA AND PIE	195.97
NBAZ - Warrant Clearing Account	Check	1107714	08/03/22	Accounts Payable	CAREY D DOBSON	52.30

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107715	08/03/22	Accounts Payable	EMPIRE MACHINERY	3,101.28
NBAZ - Warrant Clearing Account	Check	1107716	08/03/22	Accounts Payable	ROBERT L FITE	73.14
NBAZ - Warrant Clearing Account	Check	1107717	08/03/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	1,461.66
NBAZ - Warrant Clearing Account	Check	1107718	08/03/22	Accounts Payable	JOHN L FREEMAN JR	58.26
NBAZ - Warrant Clearing Account	Check	1107719	08/03/22	Accounts Payable	FRONTIER	208.33
NBAZ - Warrant Clearing Account	Check	1107720	08/03/22	Accounts Payable	FRONTIER	79.20
NBAZ - Warrant Clearing Account	Check	1107721	08/03/22	Accounts Payable	FRONTIER	808.51
NBAZ - Warrant Clearing Account	Check	1107722	08/03/22	Accounts Payable	FRONTIER	185.78
NBAZ - Warrant Clearing Account	Check	1107723	08/03/22	Accounts Payable	FRONTIER	178.56
NBAZ - Warrant Clearing Account	Check	1107724	08/03/22	Accounts Payable	FRONTIER	135.12
NBAZ - Warrant Clearing Account	Check	1107725	08/03/22	Accounts Payable	FRONTIER	189.50
NBAZ - Warrant Clearing Account	Check	1107726	08/03/22	Accounts Payable	FRONTIER	179.31
NBAZ - Warrant Clearing Account	Check	1107727	08/03/22	Accounts Payable	FRONTIER	198.46
NBAZ - Warrant Clearing Account	Check	1107728	08/03/22	Accounts Payable	FRONTIER	267.15
NBAZ - Warrant Clearing Account	Check	1107729	08/03/22	Accounts Payable	FRONTIER	192.76
NBAZ - Warrant Clearing Account	Check	1107730	08/03/22	Accounts Payable	FRONTIER	121.75
NBAZ - Warrant Clearing Account	Check	1107731	08/03/22	Accounts Payable	FRONTIER	340.38
NBAZ - Warrant Clearing Account	Check	1107732	08/03/22	Accounts Payable	GALL'S INC	554.63
NBAZ - Warrant Clearing Account	Check	1107733	08/03/22	Accounts Payable	GALLUP LUMBER & SUPPLY	336.52
NBAZ - Warrant Clearing Account	Check	1107734	08/03/22	Accounts Payable	GOVERNMENT FORMS & SUPPLIES LLC	1,447.88
NBAZ - Warrant Clearing Account	Check	1107735	08/03/22	Accounts Payable	BUTCH GUNNELS	337.54
NBAZ - Warrant Clearing Account	Check	1107736	08/03/22	Accounts Payable	PAUL HANCOCK	662.36
NBAZ - Warrant Clearing Account	Check	1107737	08/03/22	Accounts Payable	HEALTH EQUITY INC	115.00
NBAZ - Warrant Clearing Account	Check	1107738	08/03/22	Accounts Payable	ROSCOE GEORGE HERRERA	74.00
NBAZ - Warrant Clearing Account	Check	1107739	08/03/22	Accounts Payable	HILL AZ GROCERY STORE	111.42
NBAZ - Warrant Clearing Account	Check	1107740	08/03/22	Accounts Payable	HOME DEPOT	1,615.55
NBAZ - Warrant Clearing Account	Check	1107741	08/03/22	Accounts Payable	KACHINA GATEWAY SALES & SERVICE	81.23
NBAZ - Warrant Clearing Account	Check	1107742	08/03/22	Accounts Payable	KING, ELOUISE MAE	1,099.28
NBAZ - Warrant Clearing Account	Check	1107743	08/03/22	Accounts Payable	LABORATORY CORP OF AMERICA	727.50
NBAZ - Warrant Clearing Account	Check	1107744	08/03/22	Accounts Payable	LOWES #24	496.46
NBAZ - Warrant Clearing Account	Check	1107745	08/03/22	Accounts Payable	EVA MARQUEZ	57.59
NBAZ - Warrant Clearing Account	Check	1107746	08/03/22	Accounts Payable	MCKESSON MEDICAL SURGICAL	37.22
NBAZ - Warrant Clearing Account	Check	1107747	08/03/22	Accounts Payable	MOUNTAIN MIST CARWASH LLC	500.00
NBAZ - Warrant Clearing Account	Check	1107748	08/03/22	Accounts Payable	DANIEL R MUTH	38.38
NBAZ - Warrant Clearing Account	Check	1107749	08/03/22	Accounts Payable	NAVAJO SANITATION INC	74.20
NBAZ - Warrant Clearing Account	Check	1107750	08/03/22	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	216.24
NBAZ - Warrant Clearing Account	Check	1107751	08/03/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,111.27
NBAZ - Warrant Clearing Account	Check	1107752	08/03/22	Accounts Payable	NAVAJO WESTERNERS	70.98

Bank Account		Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107753	08/03/22	Accounts Payable	HALEY RHAЕ NICOLL		300.00
NBAZ - Warrant Clearing Account	Check	1107754	08/03/22	Accounts Payable	NTUA WIRELESS, LLC		5,220.02
NBAZ - Warrant Clearing Account	Check	1107755	08/03/22	Accounts Payable	O'REILLY AUTO PARTS		1,022.03
NBAZ - Warrant Clearing Account	Check	1107756	08/03/22	Accounts Payable	OFFICE DEPOT		1,157.49
NBAZ - Warrant Clearing Account	Check	1107757	08/03/22	Accounts Payable	OVERDRIVE INC		821.12
NBAZ - Warrant Clearing Account	Check	1107758	08/03/22	Accounts Payable	DOUGLAS LANCE PEARCE		1,806.50
NBAZ - Warrant Clearing Account	Check	1107759	08/03/22	Accounts Payable	PERFECT PRINTZ LLC		291.64
NBAZ - Warrant Clearing Account	Check	1107760	08/03/22	Accounts Payable	GUY KEITH PHELPS		45.11
NBAZ - Warrant Clearing Account	Check	1107761	08/03/22	Accounts Payable	PREMIER DRY CLEANING		54.00
NBAZ - Warrant Clearing Account	Check	1107762	08/03/22	Accounts Payable	QUILL CORP		2,537.44
NBAZ - Warrant Clearing Account	Check	1107763	08/03/22	Accounts Payable	PRESTON MAURICE RABAN		397.53
NBAZ - Warrant Clearing Account	Check	1107764	08/03/22	Accounts Payable	RELIABLE BACKGROUND SCREENING		4,115.85
NBAZ - Warrant Clearing Account	Check	1107765	08/03/22	Accounts Payable	SAFELITE AUTO GLASS		244.78
NBAZ - Warrant Clearing Account	Check	1107766	08/03/22	Accounts Payable	SAFETY KLEEN		355.42
NBAZ - Warrant Clearing Account	Check	1107767	08/03/22	Accounts Payable	SAFEWAY INC		397.77
NBAZ - Warrant Clearing Account	Check	1107768	08/03/22	Accounts Payable	SECURUS TECHNOLOGIES INC		1,681.80
NBAZ - Warrant Clearing Account	Check	1107769	08/03/22	Accounts Payable	SHERWIN-WILLIAMS		392.66
NBAZ - Warrant Clearing Account	Check	1107770	08/03/22	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT		281.58
NBAZ - Warrant Clearing Account	Check	1107771	08/03/22	Accounts Payable	ERIN KRISTINE SMITH		34.00
NBAZ - Warrant Clearing Account	Check	1107772	08/03/22	Accounts Payable	SPARKLETTS WATER		14.78
NBAZ - Warrant Clearing Account	Check	1107773	08/03/22	Accounts Payable	ST JOHNS EMERGENCY SERVICES		2,310.01
NBAZ - Warrant Clearing Account	Check	1107774	08/03/22	Accounts Payable	JARROD ARVISO TOADECHEENIE		206.00
NBAZ - Warrant Clearing Account	Check	1107775	08/03/22	Accounts Payable	JARROD ARVISO TOADECHEENIE		14.00
NBAZ - Warrant Clearing Account	Check	1107776	08/03/22	Accounts Payable	JARROD ARVISO TOADECHEENIE		206.00
NBAZ - Warrant Clearing Account	Check	1107777	08/03/22	Accounts Payable	TRACKER SOFTWARE CORP		4,584.00
NBAZ - Warrant Clearing Account	Check	1107778	08/03/22	Accounts Payable	TRIPLE R FUELS		240.55
NBAZ - Warrant Clearing Account	Check	1107779	08/03/22	Accounts Payable	W JEFFORY UDALL		37.50
NBAZ - Warrant Clearing Account	Check	1107780	08/03/22	Accounts Payable	UNIFIRST CORPORATION		168.78
NBAZ - Warrant Clearing Account	Check	1107781	08/03/22	Accounts Payable	UNITED PARCEL SERVICE		212.49
NBAZ - Warrant Clearing Account	Check	1107782	08/03/22	Accounts Payable	VALLEY AUTO PARTS		497.67
NBAZ - Warrant Clearing Account	Check	1107783	08/03/22	Accounts Payable	VALLEY IMAGING SOLUTIONS		274.78
NBAZ - Warrant Clearing Account	Check	1107784	08/03/22	Accounts Payable	VERNON DOMESTIC IMPROVEMENT		41.24
NBAZ - Warrant Clearing Account	Check	1107785	08/03/22	Accounts Payable	WELCOME INN AND SUITES		256.60
NBAZ - Warrant Clearing Account	Check	1107786	08/03/22	Accounts Payable	WESTERN DETENTION PRODUCTS INC		429.00
NBAZ - Warrant Clearing Account	Check	1107787	08/03/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO		53.53
NBAZ - Warrant Clearing Account	Check	1107788	08/03/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER		75.00
NBAZ - Warrant Clearing Account	Check	1107789	08/03/22	Accounts Payable	GARRET LEE WHITING		92.76
NBAZ - Warrant Clearing Account	Check	1107790	08/03/22	Accounts Payable	ANTONIA WOOD		234.25

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1107791	08/03/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	599.85
NBAZ - Warrant Clearing Account	Check	1107792	08/03/22	Accounts Payable	WRIGHT EXPRESS FSC WEX	2,275.82
NBAZ - Warrant Clearing Account	Check	1107793	08/03/22	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	15,000.00

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

APACHE COUNTY BOARD OF SUPERVISORS

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 minutes dated July 26, 2022.

BOS Meeting Date Requested 8/15/22

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

July 26, 2022
St. Johns, Arizona

Present were: Chairman Nelson Davis, Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd Participating via the telephone was County Manager/Clerk of the Board Ryan Patterson and County Attorney Michael Whiting.

Chairman Davis 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.

Timothy Hinton gave the invocation.

Matt Fish led the Pledge of Allegiance.

The Board of Supervisors sat as the Board of Directors. Finance Director Timothy Hinton presented the item following a public hearing, discussion, and possible approval of the 2022-2023 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. Mr. Hinton stated a copy of the proposed budgets are available online at www.apachecountyaz.gov or in the County Manager's Office. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. William Tennes addressed the Board and stated he read the notice in the paper that a \$100,000 property will get a \$3.00 increase and was wondering why a \$20,000 property is paying \$300 in tax. There was no one else present to address the Board during the public hearing. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Shirley asked the County Manager to address the issue raised in the public hearing. **Mr. Shirley moved to approve the special district budgets, seconded by Mr. Shepherd.** Vote was unanimous.

The Board resumed sitting as the Board of Supervisors and following a public hearing, discussion and possible approval of the Truth in Taxation notification of the primary property tax levy as presented, with tax rates to be set at the August 15, 2022 Board of Supervisors meeting. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Shirley made the motion to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shirley moved to approve the truth in Taxation notification, seconded by Mr. Shepherd.** Vote was unanimous.

Timothy Hinton, Finance Director, presented the item following a public hearing, discussion and possible adoption of the 2022-2023 Final Budget for Apache County. Mr. Hinton stated a copy of the proposed budget is available online at www.apachecountyaz.gov or in the County Manager's Office. **Mr. Shirley made the motion to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one wanting to address the Board during the

public hearing. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Patterson stated there have been no major changes from the tentative to the final budget and appreciated the elected officials and department heads and the work they did on their budgets and recommended approval. **Mr. Shirley moved approval of the final budget, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-I and recommended approval. **Mr. Shirley moved approval, seconded by M. Shepherd.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 28, 2022 and July 26, 2022. Payee Amount APACHE COUNTY HSA 4,314.93 APACHE COUNTY MEDICAL 172,688.80 APACHE COUNTY TAX WITHHOLDING 164,567.23 ASRS LEGACY EORP 8,270.90 AZ STATE RETIREMENT SYSTEM 126,979.67 COLONIAL LIFE AND ACCIDENT INS 1,306.20 CORRECTIONS OFFICER RET PLAN 10,862.81 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,600.02 EORP LEGACY 1,360.17 NATIONWIDE 3,871.31 NATIONWIDE TRUST FSB 3,257.95 PUBLIC SAFETY PERSONNEL 401 14,426.61 PUBLIC SAFETY SHERIFF RET 8,697.58 SUPPORT PAYMENT CLEARINGHOUSE 1,125.00 ALLEGRA 1,687.35 AMAZON CAPITAL SERVICES INC 4,837.38 ASHTONS REPAIR INC 1,531.95 AZ ASSN OF COUNTY SCHOOL SUPERINTENDENTS 3,770.00 AZ DEPT OF HEALTH SERVICES 1,175.00 B&R TRUCKING 13,987.41 BARKMAN & ASSOCIATES LLC 3,644.00 BORDER CONSTRUCTION SPECIALTIES 1,274.91 BRAD HALL & ASSOCIATES INC 41,351.58 JOSEPH DARRON BRODERICK 1,133.35 CRESCENT ELECTRIC SUPPLY CO 1,028.34 DESERT MOUNTAIN CORPORATION 15,409.54 ERNIE'S SUPPLY LLC 1,425.70 FLEET PRIDE 2,660.56 FOUR CORNERS WELDING & GAS SUPPLY 1,113.69 FRONTIER 1,904.76 FRONTIER 1,317.61 FRONTIER 4,632.25 HAMBLIN & ASSOCIATES LLC 3,400.00 HIGH COUNTRY SIGNS LLC 2,530.00 HOME DEPOT 2,649.18 HWY 64 TRUCK & AUTO SALVAGE 1,066.88 INLAND KENWORTH INC (FARMINGTON) 1,370.55 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA 1,460.00 KUBL GROUP LLC 14,800.00 KWKM POWER 95.7 1,224.00 LAW OFFICE OF MICHAEL S PENROD PLC 7,120.00 ALANE M MOORE 1,022.91 NATIONS GAS TECHNOLOGIES INC 2,042.41 NAVAJO TRIBAL UTILITY AUTHORITY 5,449.70 NAVOPACHE ELECTRIC COOPERATIVE 11,665.95 TOBIE KLIessen OVERSON 1,080.84 PITNEY BOWES RESERVE ACCOUNT 5,000.00 QUALITY CARQUEST 2,515.30 QUILL CORP 4,309.95 RHINEHART OIL CO 14,651.92 SECURUS TECHNOLOGIES INC 1,248.43 SOUTHERN TIRE MART LLC 3,128.97 ST JOHNS EMERGENCY SERVICES 1,063.26 THE GUIDANCE CENTER 1,485.00 TOM'S CAMPERLAND 4,790.67 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,110.60 VALLEY AUTO PARTS 2,834.03 VERIZON WIRELESS 2,634.56 WHITE MOUNTAIN PUBLISHING CO 2,561.25 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 2,093.56 MICHAEL B WHITING 2,901.88 WOODSON ENGINEERING & SURVEYING INC 4,353.75 AALADIN SOUTHWEST INC 1,547.05 ALSCO INC 1,337.87 AMAZON CAPITAL SERVICES INC 6,266.93 AMAZON COM INC (Health & Library) 3,664.81 APACHE COUNTY PROBATION DEPARTMENT 1,011.15 ASHTONS REPAIR INC 1,096.74 AZ SECRETARY OF STATE 4,144.53 AZLGEBT 335,997.93 B&R TRUCKING 22,067.32 BAUMAN HOME AND AUTO INC 3,716.43 BLUE HILLS ENVIRONMENTAL 1,952.33 BLUE KNIGHT SECURITY LLC 3,825.00 BRAD HALL & ASSOCIATES INC 36,774.62 BURNHAM MORTUARY 1,000.00 CONSOLIDATED

ELECTRICAL DISTRIBUTORS 4,886.11 CORDANT HEALTH SOLUTIONS 1,404.81 DELL
COMPUTER CORPORATION 1,687.00 DESERT MOUNTAIN CORPORATION 10,289.38
DISCOUNT TIRE 1,852.84 ELECTION SYSTEMS AND SOFTWARE 12,036.73 EMPIRE
MACHINERY 1,891.48 ENVIRONMENTAL TECHNOLOGY INC (ENTECH) 24,723.72
FLEET PRIDE 2,269.65 MANUEL FERNANDO GUTIERREZ 1,700.00 HAMBLIN &
ASSOCIATES LLC 7,950.00 HAMBLIN LAW OFFICE PLC 8,500.00 HOME DEPOT
1,581.36 INGRAM LIBRARY SERVICES 3,167.64 REDACTED 1,790.68 LOWES
COMPANIES INC 1,704.29 MICHELE'S READY MIX ROCK & RECYCLE INC 2,999.54
NAVAJO COUNTY FAMILY ADVOCACY CENTER 1,800.00 NAVAJO TRIBAL UTILITY
AUTHORITY 3,635.98 NAVOPACHE ELECTRIC COOPERATIVE 3,771.46 NORTHLAND
PIONEER COLLEGE 300,000.00 OVERDRIVE INC 1,858.84 PACIFIC PONDEROSA CO
INC 34,868.43 PITNEY BOWES 1,005.22 QUILL CORP 5,128.66 RHINEHART OIL CO
27,186.19 S R ROBERTS INC 1,260.50 SAUL'S CREEK ENGINEERING INC 7,920.00 SNAP
ON TOOLS CORPORATION 3,543.38 STANTEC CONSULTING SERVICES 37,316.61
STEVEN J SERBALIK PLC 1,629.00 TEEC NOS POS TRADING CO 1,288.33 TYLER
TECHNOLOGIES INC 12,639.47 VALLEY AUTO PARTS 2,033.34 VERIZON WIRELESS
4,858.88 REDACTED 1,851.18 YAVAPAI COUNTY GOVERNMENT 14,350.00 YAZZIE'S
AUTO PARTS INC 1,518.07 BIG TEX TRAILER WORLD INC 14,480.06 APACHE
COUNTY HSA 4,918.56 APACHE COUNTY MEDICAL 172,584.54 APACHE COUNTY
TAX WITHHOLDING 167,909.16 ASRS LEGACY EORP 9,813.79 AZ STATE
RETIREMENT SYSTEM 125,188.43 COLONIAL LIFE AND ACCIDENT INS 1,306.20
CORRECTIONS OFFICER RET PLAN 11,186.93 CORRECTIONS OFFICER RETIREMENT
PLAN 520 1,602.90 EORP LEGACY 1,580.77 NATIONWIDE 3,887.50 NATIONWIDE
TRUST FSB 3,257.29 PUBLIC SAFETY PERSONNEL 401 16,340.00 PUBLIC SAFETY
SHERIFF RET 7,963.17 SUPPORT PAYMENT CLEARINGHOUSE 1,125.00 4IMPRINT
1,557.59 AMAZON CAPITAL SERVICES INC 6,688.08 AMIGO CHEVROLET 1,444.75
ASHTONS REPAIR INC 1,671.43 AT&T MOBILITY 1,061.08 B&R TRUCKING 14,738.76
BEACON FIRE AND SECURITY LLC 1,612.90 BLUE KNIGHT SECURITY LLC
7,250.00 BRAD HALL & ASSOCIATES INC 20,665.75 CONTRACT PHARMACY
SERVICES INC 1,965.45 CREDITRON CORPORATION 3,406.11 DELL COMPUTER
CORPORATION 2,690.76 DESERT MOUNTAIN CORPORATION 5,126.53 DOOLEY
ENTERPRISES INC 4,360.04 EMPIRE MACHINERY 1,684.30 GOLIGHTLY TIRE
1,486.28 HATCH CONSTRUCTION 1,591.60 HILLYARD/FLAGSTAFF 2,171.48
MH CONSULTING & PROJECT MANAGEMENT LLC 1,046.80 OFFICE DEPOT
1,333.16 PAGE STEEL 4,457.43 DOUGLAS LANCE PEARCE 1,332.15 QUILL CORP
4,952.31 SOUTHERN TIRE MART LLC 1,880.38 STANTEC CONSULTING SERVICES
4,169.58 TRUCKNTOW COM INC 1,100.35 KASANDRA LEE TUMA 1,024.00
WHITE MOUNTAIN COMMUNICATIONS 3,210.91 WOODLAND BUILDING CENTER
C/O NATIONS BEST 7,475.55 WRIGHT EXPRESS FSC WEX 3,146.23 FAYE
WURSTNER-REAGAN 1,024.00 YAZZIE'S AUTO PARTS INC 3,894.19 ADVANCED
CORRECTIONAL HEALTHCARE INC 42,160.68 APACHE COUNTY FAIR
25,000.00 AZ COUNTIES INSURANCE POOL 552,766.00 DIRECTV LLC 2,615.76
INFOUSA MARKETING INC (DATA AXLE INC) 1,193.20 NATIONAL ASSOCIATION OF
SCHOOL RESOURCE OFFICERS 1,485.00 OCLC INC 4,048.41 PITNEY BOWES
RESERVE ACCOUNT 8,000.00 RELIAS LLC 3,296.59 SECURUS TECHNOLOGIES INC
1,014.50 SUN RIDGE SYSTEMS, INC 32,878.00 THE AARONS COMPANY LLC 3,000.00

NATIONAL BANK 20,524.60 NATIONAL BANK OF ARIZONA 0285 4,649.63
 AMAZON CAPITAL SERVICES INC 1,180.86 ARIZONA POLICE PSYCHOLOGY PLLC
 1,050.00 AZ COUNTIES WORKERS COMPENSATION PLAN 63,530.06 AZ DEPT OF
 RISK MANAGEMENT 1,465.65 KLINT HEAP 1,481.05 HUGHES SUPPLY INC
 (LAKESIDE) 2,845.29 JOHNSON CONTROLS FIRE PROTECTION LP 3,805.70
 LAW OFFICE OF MICHAEL S PENROD PLC 6,360.00 NAVAJO TIMES PUBLISHING
 COMPANY INC 1,265.64 NOODLE SOUP 1,663.08 OVERDRIVE INC 2,988.97
 QUILL CORP 2,616.90 TOWN OF EAGAR 1,482.74 TRINITY SERVICES GROUP INC
 17,923.04 TRUCKVAULT INC 4,609.50 MICHAEL B WHITING 2,036.19 ADHS AZ
 HEALTH CARE COST 22,400.00 AZ COUNTIES INSURANCE POOL 1,891.81 B&R
 TRUCKING 7,171.12 BOLDPLANNING INC 13,600.00 CONTINUANT INC 1,237.16
 COUNTY SUPERVISORS ASSOCIATION OF ARIZONA 74,808.00 EKOS 4,200.00
 EPIC MOTORSPORTS CORP 1,073.70 FARONICS TECHNOLOGIES USA INC 3,486.00
 HOME DEPOT 3,768.21 MEAD PUBLISHING 1,250.00 NTUA WIRELESS, LLC 5,220.02
 SECURUS TECHNOLOGIES INC 2,515.02 THOMSON REUTERS WEST 1,193.56 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 June 28, 2022. C. Request approval of a professional services contract with Community
 Broadband Advocates. D. District II: Request authorization to eliminate the position of Roads
 Manager (Range 62) and create the position of Field Operations Manager and update the salary
 range from 50 to 52. Superior Court: E. Request approval for the FY23 Fill the Gap Grant
 Application in the amount of \$30,626.53. This funding is generated from court fines and fees and
 set aside for necessary court operations within Apache County and is regulated by the State.
 Recorder's Office: F. Request approval of emergency early voting sites for the August 2nd
 Election. Community Development Department: G. Request approval of a Conditional Use
 Permit allowing Hector Pinedo to place a 1983 single-wide mobile home on his 0.77-acre lot.
 Property is located in the Show Low Crossroads Subdivision Unit 1. A.P.N. 106-29-084A. The
 Planning & Zoning Commission unanimously recommended approval on April 14, 2022.
 Information Technology Department: H. Request approval of the Fiber Optic License and Right-
 of-Way Agreement between Apache County and Commnet AZ, LLC. County Attorney's Office:
 I. Request approval of Victim Compensation Grant Number VC-23-001 from the Arizona
 Criminal Justice Commission in the amount of \$72,104. These funds will be used to further
 assist victims of crime. Vote was unanimous.

Chairman Davis opened the floor to call to the public.

George Iddings, a resident of Greer, addressed the issue of R.V's on property in Greer and the
 continuous harassment his family is receiving due to the Conditional Use Permit he is trying to
 obtain to keep RV's on his property and requested he and others be grand-fathered in for their
 RVs prior to Article 6 being implemented.

Michelle Iddings addressed the Board regarding Planning & Zoning's proposed Article 6 and the
 continuous harassment her family receives from neighbors and issues with Planning & Zoning
 Commission Member, John Freeman.

The audio recording was aborted due to a computer issue and remaining audio of the meeting

was inaudible.

Dorothy Jill Nolin, a resident of Greer addressed the Board regarding Article 6.

Kim Moya, a resident and business owner in Greer, addressed the Board regarding Article 6.

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

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

Approved this 15th day of August, 2022.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

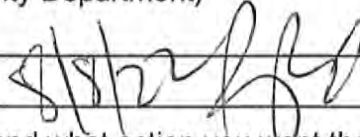
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:



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

Request approval of a Liquor License Application recommendation for Kelly Ann Meixler, Concho Spring RV Resort, 7, County Road 61, Concho, Arizona.

BOS Meeting Date Requested 8/15/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

NELSON DAVIS
CHAIRMAN 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

July 5, 2022

Kelly Ann Meixler
Concho Spring RV Resort
4451 S. White Mountain Road #A
Show Low, AZ 85901

Dear Ms. Meixler:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Monday, August 15, 2022 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is fluid and cursive.

Beth Bond
Assistant Clerk of the Board



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 7/18/22 Date of Posting Removal: 8-9-22

Applicant's Name: Meixler Kelly Ann
Last First Middle

Business Address: 7 County ROAD 61 Concho 85924
Street City Zip

License #: Job 196592 006 Bar

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

DALE HAUSER AIDE (928) 337-7531
Print Name of City/County Official Title Phone Number

[Signature] 8-9-22
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

State of Arizona
Department of Liquor Licenses and Control

Job #
196592
Apache
County

Created 06/27/2022 @ 01:16:30 PM

Local Governing Body Report

LICENSE

Number: 06010027 Type: 006 BAR
Name: CONCHO SPRING RV RESORT
State: Pending
Issue Date: 11/19/1981 Expiration Date: 05/31/2022
Original Issue Date: 11/19/1981
Location: 7 COUNTY ROAD
61
CONCHO, AZ 85924
USA
Mailing Address: 4451 S WHITE MOUNTAIN ROAD
#A
SHOW LOW, AZ 85901
USA
Phone: (928)205-5559
Alt. Phone:
Email: KELLYMEIXLER@PROTONMAIL.COM

Currently, this license has pending applications.

AGENT

Name: KELLY ANNE MEIXLER
Gender: Female
Correspondence Address: 4451 S WHITE MOUNTAIN ROAD
#A
SHOW LOW, AZ 85901
USA
Phone: (928)205-5559
Alt. Phone:
Email: KELLYMEIXLER@PROTONMAIL.COM

OWNER

Name: CONCHO LIBRE LLC
Contact Name: KELLY ANNE MEIXLER
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: L-1940928-0 State of Incorporation: AZ
Incorporation Date: 07/29/2014
Correspondence Address: 4451 S WHITE MOUNTAIN ROAD
#A
SHOW LOW, AZ 85901
USA
Phone: (928)205-5559
Alt. Phone:
Email: KELLYMEIXLER@PROTONMAIL.COM

Officers / Stockholders

Name:	Title:	% Interest:
MICHAEL CHARLES MEIXLER	MEMBER	51.00
KELLY ANNE MEIXLER	MEMBER	49.00

CONCHO LIBRE LLC - MEMBER

Name: KELLY ANNE MEIXLER
Gender: Female
Correspondence Address: 4451 S WHITE MOUNTAIN ROAD
#A
SHOW LOW, AZ 85901
USA
Phone: (928)205-5559
Alt. Phone:
Email: KELLYMEIXLER@PROTONMAIL.COM

CONCHO LIBRE LLC - MEMBER

Name: MICHAEL CHARLES MEIXLER
Gender: Male
Correspondence Address: 4451 S WHITE MOUNTAIN ROAD
#A
SHOW LOW, AZ 85901
USA
Phone: (928)205-5559
Alt. Phone:
Email: CONCHOFARM2@YAHOO.COM

APPLICATION INFORMATION

Application Number: 196592
Application Type: Owner Transfer
Created Date: 04/28/2022

C. Nay

QUESTIONS & ANSWERS

006 Bar

- 1) Are you applying for an Interim Permit (INP)?
No
- 4) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?
Yes
If Yes, what City, Town or Tribal Reservation is this Business located in?
APACHE
- 8) Did the Premises phone number change?
No
- 10) Provide name, address, and distance of nearest school and church. (If less than one (1) mile note footage)
CONCHO ELEMENTARY
6 CINDER DR. CONCHO AZ 85924
1.1 MILES
CONCHO VALLEY ORTHODOX PRESBYTERIAN
79 COMMERCIAL DR. CR 5059 CONCHO AZ 85924
4000 FEET
- 11) Are you one of the following? Please indicate below.
Property Tenant
Sub-tenant
Property Owner
Property Purchaser
Property Management Company
OWNER
- 12) Is there a penalty if lease is not fulfilled?
No
- 13) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
\$0
- 14) Is there a drive through window on the premises?
No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
CONTIGUOUS
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
Yes
If yes, what is your estimated completion date?
09/01/2022
- 23) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)
\$10

BILL OF SALE

IN CONSIDERATION OF THE SUM OF:

TEN DOLLARS AND NO CENTSlawful currency of the United States of America, and other valuable consideration, receipt of which is hereby acknowledged.

This BILL OF SALE (this "Agreement") dated as of 3 / 05 / 2021 is by and among the parties herein as, Firestone Pizza Express an Arizona LLC (Seller), and, Concho Libre an Arizona LLC (Buyer).

RECITALS

- A. Seller and Buyer are parties to a Debt Settlement and Purchase Agreement executed 03 / 05 / 2021 between the parties herein ("Debt Settlement and Purchase Agreement"), pursuant to which, among other things, Buyer has agreed to purchase certain assets of Seller upon the terms and conditions specified therein.
- B. This Agreement is being executed and delivered in order to affect the transfer to Buyer of such assets as set forth in the Debt Settlement and Purchase Agreement between the parties herein.
- C. The Seller and Buyer have secured the proper authorization of their business entity to enter into this Agreement and are hereby authorized to legally represent their business entity to enter into this Agreement.

AGREEMENTS

In consideration of the premises and the mutual covenants and agreements set forth in the Debt Settlement Agreement, the parties hereby agree as follows:

- 1) Definitions. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meaning ascribed thereto in the Debt Settlement and Purchase Agreement.
- 2) Sale of Assets. Seller, in accordance with and subject to the terms of the Debt Settlement Agreement, hereby sells, conveys, assigns, transfers and delivers to Buyer, and Buyer, in accordance with and subject to the Debt Settlement Agreement, hereby purchases and acquires from Seller, all of Seller's right, title and interest of every kind and nature, that certain State of Arizona Liquor License # 06010027 . FURTHERMORE, Seller warrants that he, she or they are the lawful owner of said personal property and hereby certifies, under oath, that he, she or they have good right to sell the same as aforesaid, and that the above-described property is free and clear of all claims, liens fines and other encumbrances whatsoever. Seller further agrees to warrant and defend same against the lawful claims and demands of all persons whomsoever.
- 3). Seller shall deliver the Original Current renewed Liquor License to the Buyer upon execution of this Bill of Sale.
- 4). **Seller shall immediately provide upon the mutual execution and Notarization of this Bill of Sale to the Buyer as follows; The Duly Completed, Executed and Notarized Arizona Department of Liquor License and Control**

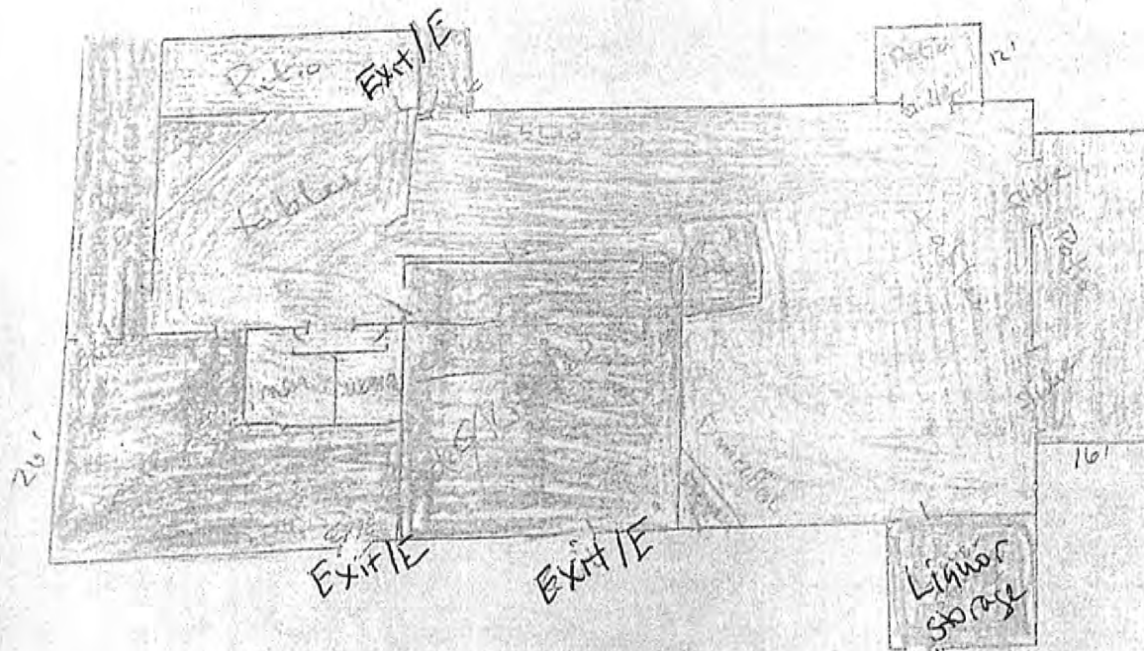
'22 JUN 27 Lgr. Lic. AM10:43

W+Z
M

1mm = 1 foot

SERVICE AREA

NON SERVICE AREA

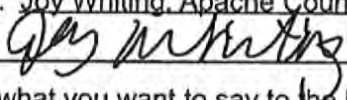


total Square Footage
9,065

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

(continued on next page)

Submitter's Name: Joy Whiting, Apache County School Superintendent's Office

Date/Signature:  Aug 10, 2022

Describe in detail what you want to say to the Board and what action you want the Board to take: Pursuant to A.R.S. 15-424(E), request approval to cancel the school district elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: Alpine Elementary School District #7 two 4-year terms; Ganado Unified School District #20 one 2-year term; Round Valley Unified School District #10 three 4-year terms; Vernon Elementary School District #9 three 4-year terms; Window Rock School District #8 three 4-year terms and one 2-year term; NAVIT CTED #35-St. Johns one 4-year term.

BOS Meeting Date Requested: Aug. 15, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature: 

Finance Review: N/A

Signature: _____

Human Resources Review: N/A

Signature: _____

Other Review: N/A

Signature: _____

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

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

Angela Romero/Election Department

Date/Signature: 8/01/22 Angela C. Romero

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

Election Department: Request approval to cancel the special district elections and appoint the persons who filed the required documents to fill the positions for the following districts: Alpine Fire District, Concho Fire District, Ganado Fire District, Greer Fire District, Puerco Valley Fire District, Vernon Fire District, Northern Apache County Special Health Care District, White Mtn. Community Special Health Care District, Alpine Sanitary District, Little Colorado Sanitary District, Alpine Domestic Water Improvement District.

BOS Meeting Date Requested 08/15/22

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Celeste Robertson

Signature: _____

Finance Review:

Signature:

Purchasing Review:

Signature: _____

Human Resources Review:

Signature: _____

Other Review:

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 8/01/22 Angela C. Romero

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

1. Discussion and possible approval of the Canvass of the August 2, 2022 Primary Election.

BOS Meeting Date Requested 8/15/22

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Celeste Robertson

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(Print Name - Last, First, Middle)

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

Apache County Sheriff's Office

Date/Signature: _____

7/25/22

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

Sheriff's Office requests approval of Agreement DC-23-001 between Arizona Criminal Justice Commission and the Apache County Sheriffs Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$241,395.96. This grant requires a 25% match that will be paid utilizing RICO Funds.

BOS Meeting Date Requested 8/15/22

PRE-AGENDA ITEM REVIEW

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

Legal Review: See attached email

Signature: _____

Alt Rth

Finance Review: See attached email

Signature: _____

Andy White

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

8/9/22
JFF Solerqu SD A50.



Arizona Criminal Justice Commission

June 03, 2022

Chairperson

STEVE STAHL
Law Enforcement Leader

Vice-Chairperson

SHEILA POLK
Yavapai County Attorney

JEAN BISHOP

Mohave County Supervisor

MARK BRNDVICH

Attorney General

DAVID K. BYERS, Director

Administrative Office of the Courts

LAURA CONOVER

Pima County Attorney

JEFF GLOVER

Tempe Chief of Police

MINA MENDEZ

Board of Executive Clemency

CHRIS NANGOS

Pima County Sheriff

PAUL PENZONE

Maricopa County Sheriff

KARA RILEY

Gro Valley Chief of Police

DAVID SANDERS

Pima County Chief Probation Officer

DAVID SHINN, Director

Department of Corrections,
Rehabilitation, and Reentry

HESTON SILBERT, Director

Department of Public Safety

VACANT

Maricopa County Attorney

VACANT

Former Judge

VACANT

County Sheriff

VACANT

Chief of Police

VACANT

Mayor

Executive Director

Andrew T. LeFevre

1110 West Washington, Suite 230

Phoenix, Arizona 85027

PHONE: (602) 364-1146

FAX: (602) 364-1175

www.azcjc.gov

Attn: Jeff E. Soderquist, Task Force Commander
Apache County Sheriff's Office
PO BOX 518
St. Johns, AZ 85936

RE: Drug, Gang, and Violent Crime Control (DGVCC) FY 2023 Award, DC-23-001

Dear Jeff E. Soderquist,

On behalf of the Arizona Criminal Justice Commission, it is my pleasure to inform you that your agency's application has been approved for funding under the FY 2023 Drug, Gang, and Violent Crime Control Program.

Paragraphs six and seven of the enclosed agreement provide the amount of funding awarded to your agency and the specific positions that have been funded. Below, please find additional information that will assist in the administration of your agency's grant award.

Grant Agreement and Other Required Documents: Please review the grantee agreement and accompanying instructions as revisions or new requirements may have been included. Please follow the directions outlined in the Grant Agreement instructions, as well as instructions received in DocuSign to execute the contract in its entirety with electronic authorized signatures. Agreements not returned within 90 days of the award date with authorized signatures may be canceled. Additionally, please refer to the Special Conditions section of the grant agreement for a listing of other required documents, as applicable.

Administrative and Financial Requirements: In addition to applicable uniform administrative requirements and cost principles, award recipients are required to adhere to grant specific program requirements as defined in the grant agreement.

Reporting: Activity and financial reports are required for this grant and the reporting schedules are contained in the agreement. Financial Reporting can be accessed at: <https://grantsportal.azcjc.gov/>. Activity reporting can be accessed at: <https://azcjereporting.azcjc.gov/>.

Office of Civil Rights Requirements: Annual Completion of Civil Rights Training is required for this grant. Grantees must contact the Grant Coordinator to obtain registration to access the training. If applicable, agencies awarded must complete an EEOC plan and submit it to the Office of Civil Rights, Office of Justice Programs. Link to helpful EEOC information: <https://ojp.gov/about/offices/ocr.htm>.

If you have any questions, please contact Siyeni Yitbarek at siyitbarek@azcjc.gov or 602.364.1163. Our office looks forward to the continued partnership.

Sincerely,

A handwritten signature in dark ink, appearing to read "Tony Vidale".

Tony Vidale, Deputy Director
Drug, Gang, and Violent Crime Control Program



ARIZONA CRIMINAL JUSTICE COMMISSION
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT

ACJC Grant Number DC-23-001

Catalog of Federal Domestic Assistance (CFDA) Number 16.738

The following information is provided pursuant to 2 §C.F.R. 200.331(a)(1):

Grantee Name: Apache County Sheriff's Office

Grantee's UEI Number: T9AAJJ4KN317

Grantee Period of Performance Start and End Date: 07/01/2022 to 06/30/2023

Amount of Federal Funds Obligated by this Agreement: \$84,005.80

Total Amount of Federal Funds Obligated to the Grantee: \$84,005.80

Indirect Cost Rate used by the Grantee under this Agreement:

CFDA Number and Name: 16.738 - Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Name of Federal Awarding Agency: Department of Justice, Office of Justice Programs

Total Amount of the Federal Award in this Agreement: \$3,493,965.00

Federal Award Identification Number (FAIN): 2020-DJ-BX-0050

Federal Award Date: 10/01/2020

Federal Award Project Description:

In general, JAG funds awarded to a state under this FY2023 solicitation may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following:

Law enforcement programs

Prosecution and court programs

Prevention and education programs

Corrections and community corrections programs

Drug treatment and enforcement programs

Planning, evaluation, and technology improvement programs

Crime victim and witness programs (other than compensation)

Mental health programs and related law enforcement and corrections programs

Name of Pass-Through Entity: Arizona Criminal Justice Commission

Contact Information for Pass-Through Entity: Arizona Criminal Justice Commission, 1110 W. Washington Street, Suite 230, Phoenix, AZ, 85007

Identification of Whether the Award is Research and Development: No

Indirect Cost Rate for the Federal Award: 0%

This Grant Agreement is made this 6th day of June, 2022 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through APACHE COUNTY SHERIFF'S OFFICE hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, it is agreed between the parties as follows:

1. This Agreement will commence on July 01, 2022 and terminate on June 30, 2023. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

Arizona Criminal Justice Commission
1110 W Washington St., Ste 230
Phoenix, Arizona 85007
Attn: Program Manager

B. If to the GRANTEE:

Apache County Sheriff's Office
PO BOX 518
St. Johns, AZ 85936
Attn: Task Force Commander, Jeff E. Soderquist

6. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant within any approved budget category excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, the GRANTEE may make budget adjustments within approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

APPROVED LINE ITEM PROGRAM BUDGET

PERSONAL SERVICES	
Salaries	\$135,352.90
Fringe Benefits*	\$46,371.69
OVERTIME	
Wages	\$0.00
Fringe Benefits*	\$0.00
PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES	
Wages	\$47,069.00
Fringe Benefits*	\$12,602.37
TRAVEL EXPENSES	
In-State Travel	\$0.00
Out-of-State Travel	\$0.00
EQUIPMENT	
Capital	\$0.00
Non-Capital	\$0.00
OPERATING EXPENSES	
Supplies	\$0.00
Registration/Training	\$0.00
Other Operating Expenses	\$0.00
Confidential Funds	\$0.00
Additional Expenses	\$0.00
TOTAL BUDGET	\$241,395.96

*Reference the ACJC manuals for definition of approved fringe benefit.

POSITIONS FUNDED: Commander (1), Administrative Coordinator (.27), Task Force Detective (1)

EQUIPMENT FUNDED: NOT APPROVED

PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES: Detective (1)

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$84,005.80 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$97,041.18 in state funds. If this grant has a matching requirement, GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$60,348.98.

8. Every payment obligation of the COMMISSION 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 this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

9. GRANTEE agrees that if it currently has an active award of federal funds or if it receives any other award of federal funds during the period of performance for this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, of the potential of duplication, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment (GA) to eliminate any inappropriate duplication of funding.

10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.

11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.

12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.

13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.

14. For the purposes of this grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of \$5,000 or greater. If the GRANTEE's capitalization policy defines a capital expenditure as less than \$5,000, the GRANTEE will follow its own policy.

15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently if required by GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.

16. GRANTEE agrees to follow equipment disposition policies outlined in 2 C.F.R. 200.313(e)(1) through (4) *Uniform Administrative Requirements for Grants and Cooperative Agreements-Equipment*, when the equipment is no longer needed for the grant program **Link:** *e-CFR Navigation Aid* at <http://www.ecfr.gov/cgi-bin/ECFR?page=browse>.

17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.

18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS

Report Period	Due Date
July 1st to September 30th	October 15th
October 1st to December 31st	January 15th
January 1st to March 31st	April 15th
April 1st to June 30th	July 15th

FINANCIAL REPORTS

Report Period	Due Date
July 1st to July 31st	August 25th
August 1st to August 31st	September 25th
September 1st to September 30th	October 25th
October 1st to October 31st	November 25th
November 1st to November 30th	December 25th
December 1st to December 31st	January 25th
January 1st to January 31st	February 25th
February 1st to February 28/29th	March 25th
March 1st to March 31st	April 25th
April 1st to April 30th	May 25th
May 1st to May 31st	June 25th
June 1st to June 30th	July 25th

Additional reporting requirements may be required for GRANTEES who are considered high risk.

20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.

21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.

22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.

23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.

24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.

25. GRANTEE agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the Office of Justice Programs Financial Guide. Interest earned in excess of allowable limits must be remitted to the COMMISSION within 30 days after receipt of a written request from the COMMISSION. Link: *OJP Financial Guide* at https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf.

26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.

27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.

28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds, unless otherwise noted in the grant solicitation.)

29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.

30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide (currently, as section 3.10 "Postaward Requirements" in the DOJ Grants Financial Guide).

31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.

32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.

33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.

I. In the event of a dispute, controversy, or claim arising out of or relating in any way to the Agreement, the complaining Party shall notify the other Party in writing thereof. Within 30 calendar days of such notice, representatives of both Parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within 30 calendar days after such notice, the complaining Party shall seek remedies exclusively through arbitration, in accordance with the provisions of A.R.S. § 12-1501 through 12-1518.

II. The arbitration demand must be a clear and concise statement of the claim or dispute. The respondent's answer and any counterclaims must be filed within 20 calendar days of service of the demand.

III. The arbitration shall be conducted in Maricopa County.

IV. The arbitration shall be conducted by one arbitrator. If the Parties are not able to agree upon the selection of an arbitrator, within 20 calendar days of the commencement of an arbitration proceeding by service of a demand for arbitration, the court on application of a Party shall appoint the arbitrator.

V. The arbitrator must promptly set a conference to clarify the claims and defenses, to establish fair procedures, and to set a schedule for completing the arbitration.

VI. It is the intent of the parties that, barring extraordinary circumstances, arbitration proceedings will be concluded with 120 calendar days from the date the arbitrator is appointed. The arbitrator may extend the time limit in the interests of justice. Failure to adhere to this time limit shall not constitute a basis for challenging the award.

VII. The arbitrator must issue a written, reasoned award within 20 calendar days from the date the hearing is formally closed, or as soon after that as is feasible. The sole remedy will be actual damages; no punitive damages are allowed.

VIII. Unless the arbitrator orders otherwise, the Parties must share arbitration costs equally, including arbitrator's fees and expenses. Each party must pay its own expenses and attorney's fees.

34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.

35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.

36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.

37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. Restrictions and certifications regarding non-disclosure agreements and related matters

No GRANTEE under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

I. In accepting this award, the GRANTEE--

- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

II. If the GRANTEE does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

- (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

- b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

39. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.

40. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.

41. GRANTEE will comply with the audit requirements of Uniform Guidance (2 CFR 200 subpart F 200.500) and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed. Link: *Audit Requirements for OJP Awards* at <https://ojp.gov/funding/pdfs/AuditRequirementsPart200.pdf>.

42. GRANTEE certifies that it will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") and the OJP Financial Guide. Link: *2 C.F.R. Part 200 for OJP Awards* at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

43. Compliance with general appropriations-law restrictions on the use of federal funds for awards made after FY 2018. GRANTEE or sub-grantee at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a GRANTEE would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP. Pertinent restrictions, including from various "general provisions" in the *Consolidated Appropriations Act, 2021* at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>.

44. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.

45. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

46. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service. **Link:** *System for Award Management* at <https://www.sam.gov/SAM/>.

47. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid Unique Entity Identifier (UEI) profile and active registration with the System for Award Management (SAM) database.

48. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.

49. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guide Principles for Grantees and Subgrantees. **Link:** *OJP Training Guide Principles for Grantees and Subgrantees* at <https://www.ojp.gov/funding/implementation/training-guiding-principles-grantees-and-subgrantees>.

50. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.

51. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.

52. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:

"This was supported by Award No. 2020-DJ-BX-0050 awarded by the Department of Justice, Office of Justice Programs, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

53. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 34 U.S.C. § 10228(c); the Victims of Crime Act of 1984, as amended, 34 U.S.C. § 20110(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 34 U.S.C. § 11182(b); and VAWA, as amended, 34 U.S.C. § 12291(b)(13), contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment. An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)). If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

54. In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipient Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website: [Link: Limited English Proficiency & Federal Interagency at http://www.LEP.gov](http://www.LEP.gov).

55. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Partnerships with Faith-Based and Other Neighborhood Organizations" (the "PFNBO"). The PFNBO Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The PFNBO Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. [Link: https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm#NDPFaith](https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm#NDPFaith).

56. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The GRANTEE or subgrantee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, GRANTEES, or individuals defined (for purposes of this condition) as "employees" of the recipient or of any GRANTEE.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and GRANTEES related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

57. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEOP). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

58. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.

59. GRANTEE agrees to formulate and keep on file an EEOP (if GRANTEE is required pursuant to 28 CFR 42 Subpart E). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEOP, or certifications that they have prepared and have on file an EEOP, or that they are exempt from EEOP requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION (see 28 CFR 42.204(c), .205(c)(5)).

60. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.

61. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical, share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.

62. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

63. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, contractor, subcontractor, or other person has, in connection with funds under this award, has either 1) submitted a false claim that violates the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.

64. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).

65. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.

66. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401.

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

68. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

69. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.

70. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.

71. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

72. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging of pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

73. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.

74. GRANTEE agrees that all gross income earned by the GRANTEE that is directly generated by a supported activity or earned as a result of this award during the period of performance shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable in 2 C.F.R. Part 200 Uniform Requirements.

75. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.

76. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.

77. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days. **Link:** <http://www.azcjc.gov/grants>.

78. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) GRANTEE must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. GRANTEE also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

79. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines. **Link:** <http://niem.github.io/reference/specifications/>.

80. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at https://it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

81. GRANTEE must verify the Agency Official, Financial Official, Project Official, and Authorized Official including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Request (GAR) must be submitted via the ACJC Grants Portal to document changes. In addition, the Agency Point of Contact for the grant record must assign the Financial Points of Contact and the Program Points of Contact in the Grants Portal prior to payments being made and update those contacts when necessary.

82. GRANTEE must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The GRANTEE'S breach procedures must include a requirement to report actual or imminent break of PII to the COMMISSION no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

83. GRANTEE acknowledges the requirements of the award; remedies for non-compliance or for materially false statements. The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any or more of these award requirements-whether a condition set out in full below, a condition incorporated by the reference below, or a certification or assurance related to conduct during the award period may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or unenforceable, such provision shall be deemed severable from this award.

84. Employment eligibility verification for hiring under the award

The GRANTEE must—

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the GRANTEE properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the GRANTEE who are or will be involved in activities under this award of both—

(1) This award requirement for verification of employment eligibility, and

(2) The associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirement), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

85. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.

86. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.



ARIZONA CRIMINAL JUSTICE COMMISSION
DRUG, GANG, AND VIOLENT CRIME CONTROL
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

ACJC Grant Number DC-23-001

1. GRANTEE must submit the following documents within 45 days of award. Failure to submit the documents will result in a hold of grant funding. Documents may be accessed and submitted through the GRANTEE's Grants Portal "Attachment" section.

a. ACJC Subawardee Questionnaire can be completed in the ACJC Grants Portal at:
<https://grantsportal.azcjc.gov>.

b. Benchmark Worksheet can be submitted through the ACJC Grants Portal at: <http://acjcreporting.azcjc.gov>.

c. For any agency that is eligible to receive income as a result of grant-funded activities, it must complete the ACJC Program Income Worksheet on the ACJC Grants Portal under Manage Personnel.

Before the COMMISSION may transmit Federal Funds from FY 2023 Byrne/JAG grant the GRANTEE is required to submit the properly executed certification and assurance by the Chief Executive of the Applicant Government.

d. Certifications and Assurances by the Chief Executive of the Applicant Government. Failure to submit the certification will result in a hold of Federal funds. Certification can be obtained at:
<https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-20-local-jag-ce-certification.pdf>.

2. GRANTEE agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

3. GRANTEE agrees to comply with all confidentiality requirements of 34 U.S.C. and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. GRANTEE further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

4. GRANTEE ensures that it uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriated certifying bodies.

5. Absent prior express written approval from the COMMISSION, rates for any lodging charged to the grant may not exceed the posted GSA rate for the location. If the GRANTEE opts to obtain lodging at a higher rate, the cost differential, including associated taxes may not be charged to the award.

6. GRANTEE acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

7. GRANTEE acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

8. GRANTEE agrees to comply with the Government Performance and Results Act (Pub. L. No. 103-62) and the GPRA Modernization Act of 2010 (Pub. L. No. 111-352). Performance for current year award is measured by: 1) percent reduction in the average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the average number of days to process a sample at the end of the grant period; 2) percent reduction in the number of backlogged forensic cases at the beginning of the award period versus the number number of backlogged forensic cases at the end of the award period), if applicable to the grant; and 3) number of forensic science or medical examiner personnel who completed appropriate training or educational opportunities with current year Coverdell funds, if applicable to the award. GRANTEE is required to collect and report data relevant to these measures.

SPECIAL CONDITION(S) (Continued):

9. GRANTEE understands and agrees that program income earned during the award period and expenditures from program income must be reported quarterly with a final report. These funds are subject to audit. Program income that is earned during the final sixty (60) days of the award period, if appropriate, must be obligated and expended for permissible uses during the sixty-day (60-day) period following the award period. Any program income that is earned, but not obligated or expended within sixty (60) days of the end of the award period must be returned to the COMMISSION.

10. GRANTEE agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership (www.clfi.org). Task force members need only take the training once every four years. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement. GRANTEE will compile and maintain a task force personnel roster and course completion certificates.

11. Quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (<https://ojpssa.ojp.gov/>). For more detailed information on reporting and other JAG requirements, refer to the AJG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

12. Any law enforcement agency receiving direct or sub-awarded JAG funding must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

13. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.

14. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.

15. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <https://www.bja.gov/Funding/NEPA.html> for programs relating to methamphetamine laboratory operations.

16. GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g). Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.

17. GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.

18. If JAG Program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the Federal Bureau of Investigation (FBI)) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ DNA Backlog Reduction Program, available at www.nij.gov/topics/forensics/lab-operations/evidence-backlogs/Pages/backlogreduction-program.aspx.

In addition, funds may not be used for purchase of DNA equipment and supplies when the resulting DNA profiles from such technology are not accepted for entry into CODIS.

SPECIAL CONDITION(S) (Continued):

19. Unreasonable restrictions on competition and the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any award.

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements - including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition and forbidding practices 'restrictive of competition,' such as '[p]lacing unreasonable requirements on firms in order for them to qualify to do business' and taking '[a]ny arbitrary action in the procurement process') -no the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a 200.319(a) or as specifically authorized by USDOJ.

2. Rules of construction

a. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at the present) by or on behalf of the federal government- as an employee, contractor or subcontractor (at any tier), grant recipient or- subgrantee (at any tier), agent, or otherwise- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work project, or activity (or to provide such goods or services) in future.

b. Nothing in this condition shall be understood to authorize or require any grantee, any subgrantee at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

20. GRANTEE must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm>.

21. If the recipient is designated "high risk" by a federal grant-making agency currently or at anytime during the period of performance under this award, the GRANTEE must disclose that fact and certain related information to the COMMISSION by e-mail at dcadmin@azcjc.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the GRANTEE'S past performance, or other programmatic or financial concerns with the GRANTEE. The GRANTEE'S disclosure must include the following: 1. The federal awarding agency that currently designates the GRANTEE high risk, 2. The date the GRANTEE was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and e-mail address), and 4. The reasons for the high-risk status as set out by the federal awarding agency.

22. Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the GRANTEE uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Criminal Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information or other records that are "eligible records" (under federal or State law) relevant to the NICS, the GRANTEE must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS relevant "eligible records". In the event of minor and transitory

SPECIAL CONDITION(S) (Continued):

non-compliance, the GRANTEE may submit evidence to demonstrate diligent monitoring of compliance with this condition. COMMISSION will give great weight to any such evidence in any express written determination regarding this condition.

23. GRANTEE acknowledges JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

24. GRANTEE agrees to the completion of the ACJC Subawardee Questionnaire within 45 days of the start date of this award.

25. The GRANTEE warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If a grantee uses any subcontractors in performance of this contract, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the contract subject to penalties up to and including termination of this contract. The Commission retains the legal right to inspect the papers of the grantee and its subcontractors who work on the contract to ensure that it or its subcontractors are complying with this warranty.

Authorized Official Initials: _____

Drug, Gang, and Violent Crime Control

ACJC Grant Number DC-23-001

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:_____
Authorized Signatory_____
Date_____
Printed Name & Title_____
Additional signature(s) if required by political subdivision_____
Date_____
Printed Name & Title**ATTEST:**_____
Clerk_____
Date

Note: If applicable, the Agreement must be approved by the appropriate county supervisory board or municipal council and appropriate local counsel (i.e., county or city attorney). Furthermore, if applicable, resolutions and meeting minutes must be forwarded to the Commission with the signed Agreement.

Approved as to form and authority to enter into Agreement:_____
Legal Counsel for GRANTEE_____
Date_____
Printed Name & Title**Statutory or other legal authority to enter into Agreement:**_____
Appropriate A.R.S., Ordinance, or Charter Reference**FOR CRIMINAL JUSTICE COMMISSION:**_____
Andrew T. LeFevre, Executive Director
Arizona Criminal Justice Commission_____
Date



ARIZONA CRIMINAL JUSTICE COMMISSION GRANT AGREEMENT

INSURANCE REQUIREMENTS EXHIBIT "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)
The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability - Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability.

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

a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$1,000,000
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a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.

b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

Exhibit "A" Page 2

3. Worker's Compensation and Employers' Liability

Workers' Compensation Employers' Liability	Statutory
Each Accident	\$1,000,000
Disease - Each Employee	\$1,000,000
Disease - Policy Limit	\$1,000,000

a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended, voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Exhibit "A" Page 3

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

END OF GRANT AGREEMENT DOCUMENTS

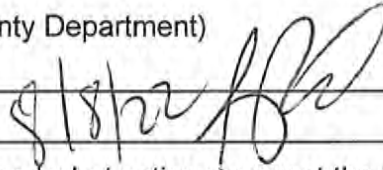
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

DATE/TIME STARTS

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:

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 8/15/22

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