



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

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

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

August 18, 2025
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
August 18, 2025**

1. Discussion and possible approval of Intergovernmental Agreement Amendment #1 with Pima County for medical examiner services, effective July 1, 2025. This has been budgeted for FY26.
2. Discussion and possible approval of the Title V Maternal and Child Health Healthy Arizona Families Intergovernmental Agreement Contract #CTR076212, effective July 1, 2025, through June 30, 2030. This grant combines Maternal Child Health and Family Planning services in the amount of \$91,587 and Public Health Improvement in the amount of \$48,799 per fiscal year. This was budgeted for in FY26.
3. Discussion and possible approval of the contract with Alena Thompson, FNP, to provide reproductive health services at the St. Johns and Round Valley Clinics once a quarter. This expense has been budgeted for in FY26.

4. Discussion and possible approval of Request for Proposal Contract Amendment for Health Start Program Contract No. CTR050593 Amendment No. 5, that extends the current contract through September 30, 2025, in the amount of \$33,500. This has been budgeted for in FY26.
5. Discussion and possible approval to eliminate the positions of Program Coordinator II (Range 34) and Health Educator II (Range 26) and create the position of Program Coordinator III (Range 39). This request will not increase the FY26 budget.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
August 18, 2025**

1. Finance Department: Discussion and possible approval of the 2025-2026 Tax Levy for all County jurisdictions.
2. Finance Department: Dylan Brown, Snyder & Brown CPAs, PLLC, submission of the 2022 Audit Report.
3. Emergency Management: Presentation on the 2025 Oak Ridge Fire.
4. County Manager: Discussion and possible approval of CONSENT ITEMS: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 25, 2025, to August 7, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated June 29, 2025, July 1, 2025, and July 30, 2025.
- *C. Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel.

Finance Department:

- *D. Request approval of resolutions to designate Ryan Patterson as the Chief Fiscal Officer for FY22.

Human Resources:

- *E. Limestone Pit: Request approval to fill the vacant Crusher Operator III position (Range 39) within the salary range. This will not increase the FY26 budget.

*F. County Attorney's Office: Request approval to end the probation for the Chief Deputy County Attorney based on the terms of the employment offer from the Attorney's Office that included a 3-month probationary period.

*G. Finance Department: Request approval to adjust the Finance Director salary range to Range 80.

Election Department:

*H. Request approval, based on the recommendation of Democratic Party County Chair, Loren Marshall, determine vacancies exist in the office of precinct committeeman and appoint Steve Christensen for the Springerville precinct, and Gary Weber for the Greer precinct.

Community Development:

*I. Request approval of a Conditional Use Permit (CUP) allowing Michael Meixler with Country Club Properties LLC to develop a 40-unit Recreational Vehicle Park. Property is located adjacent to the former Concho Valley Country Club Golf Course in Concho Valley, AZ (A.P.N.201-71-003A, situated in Section 18, Township 12N, Range 26E). Planning and Zoning Commission recommended approval with conditions on July 10, 2025.

5. County Manager: Discussion and possible approval of a liquor license application recommendation for Keith Brian Turner, Concho Spring RV Resort located at 7 County Road Highway 61, Concho Arizona.
6. Sheriff's Office: Discussion and possible approval of Agreement DC-25-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$182,811.48.
7. County Attorney's Office: Discussion and possible approval of a change of signers on all of the National Bank of Arizona accounts currently held by the Attorney's Office and a change of type of account for the Bad Check Program account.
8. County Attorney's Office: Discussion and possible approval of FY2026 Victim Compensation Grant #VC-26-001 from the Arizona Criminal Justice Commission.
9. County Manager: Consideration of action to recess to executive session pursuant to A.R.S. §38-431.03(A)(3) legal advice: the Board of Supervisors duties and responsibilities concerning the applications for the position of County Engineer.

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

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

Posted this 14th day of August 2025 at 3:00 p.m. MST by 



Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth
date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 07/21/2025

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

ACPHSD requests discussion and possible approval of Intergovernmental Agreement with Pima County Amendment #01 for Medical Examiner Services effective 07/01/2025.. This has been budgeted for FY26.

BOS Meeting Date Requested: 08/18/2025.

PRE-AGENDA ITEM REVIEW

Legal Review: APPROVED -

Signature

Check if item does not require review

Finance Review: _____

Signature

Check if item does not require review

Human Resources Review: _____

Signature

Check if item does not require review

Other Review: _____

Signature

Check if item does not require review

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



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

IGA WITH PIMA COUNTY OFFICE OF THE MEDICAL EXAMINER FOR MEDICAL EXAMINER SERVICES

DESCRIPTION: Pima County Office of the Medical Examiner will provide those services customarily provided by the County Medical Examiner pursuant to A.R.S. Title 11, Chapter 3, Article 12 on behalf of Apache County.

PROS: Pima County Office of the Medical Examiner has provided Apache County's Medical Examiner services for one year. They have triaged death calls along with performing examinations on deaths that need them. They have also assumed other ME related functions such as data reporting, fatality review participation, mass fatality assistance and planning, etc. Pima County Office of Medical Examiner has determined that our contract can be reduced from \$150,000 to \$100,000

CONS: None

5 YEAR CONTRACT - FIRST YEAR ALREADY PAID \$150,000

1st CONTRACT 2024-2029

\$150,000 A YEAR X 5 YEARS = \$750,000

NEW CONTRACT 2025-2029

\$100,000 A YEAR X 4 YEARS = \$550,000

Pima County Department of Forensic Science Center

Project: Intergovernmental Agreement Between Pima County and Apache County for Medical Examiner Services

Contractor: Apache County

Contract No.: CTN-FSC-24*182

Contract Amendment No.: 01

Orig. Contract Term: 07/01/2024-06/30/2029	Orig. Amount:	\$750,000.00
Termination Date Prior Amendment: 06/30/2025	Prior Amendments Amount:	\$ 0.00
Termination Date This Amendment: 06/30/2029	This Amendment Amount:	(\$200,000.00)
	Revised Total Amount:	\$550,000.00

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

1.1. Background. On 07/01/2024, County and Contractor entered into the above referenced agreement to provide an Intergovernmental Agreement Between Pima County and Apache County for Medical Examiner Services

1.2. Purpose. The purpose of this Amendment is to set forth the responsibilities of the parties for the provision of Medical Examiner services by County to Apache, and to address legal and administrative matters among the parties

2. Payment. The County is amending the pricing based on a review of the first year's case volume and aligning the fee with the current trend in case numbers for Apache County. The revised pricing will take effect on July 1, 2025, and remain in place for the duration of the contract term. The annual fee will be adjusted from \$150,000 to a new rate of \$100,000 per year. Payments will be made quarterly to Pima County from Apache County.

a) Flat Fee Examination and Autopsy Fees. Not later than 30 days after execution of this Agreement, Apache will submit the amount of \$25,000.00 to Pima as a flat fee payment for cases performed during the first quarter of the Contract Year (the Base Rate). For each subsequent quarter, the sum of \$25,000.00, not later than the 1st day of each new quarter (i.e., 10/1/2025; 1/1/2026; and 4/1/2026), for the remaining Contract Year that this Agreement is in effect.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

In Witness Whereof, the parties hereto have caused this Agreement to be executed by the following duly authorized representatives:

PIMA COUNTY:

APACHE COUNTY

Chair
Board of Supervisors

Chair
Board of Supervisors

ATTEST:

ATTEST:

Clerk of the Board

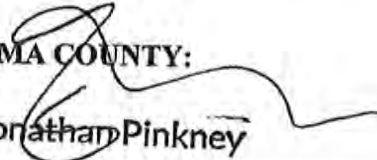
Clerk of the Board

Approval

The foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of each party.

PIMA COUNTY:

APACHE COUNTY:


Jonathan Pinkney

Deputy County Attorney

Attorney for Apache County

Both

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

DATE/TIME: 06/16/2025

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 06/16/2025

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

ACPHSD requests discussion and possible approval of the Title V Maternal and Child Health (MCH) Healthy Arizona Families IGA – Contract# CTR076212 effective July 1, 2025 through June 30, 2030. This grant combines Maternal Child Health and Family Planning services in the amount of \$91,587 and Public Health Improvement in the amount of \$48,799 per fiscal year. This amount was budgeted for FY26.

BOS Meeting Date Requested: 08/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review: see email Approved

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

TITLE V MATERNAL AND CHILD HEALTH HEALTHLY (MCH) ARIZONA FAMILIES

CONTRACT CTR076212

DESCRIPTION: The Title V Maternal and Child Health Healthy (MCH) Arizona Families grant is to strengthen the family and community by promoting and improving the health status of women, infants, and children.

PROS: For the past 5 years, ACPHDS has been awarded this grant to assist in providing Family Planning Services and Injury Prevention Education to women, infants, and children in southern Apache County. We have also received additional funding for Public Health Information strategies that will provide ACPHSD with the ability to conduct and disseminate assessments focused on population health status and public health issues facing all of Apache County. This new contract allows us to continue to provide these services for the next five years.

CONS: None



INTERGOVERNMENTAL AGREEMENT (IGA)

Contract No. CTR076212

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

Procurement Officer
Lucas Terry

Project Title: Title V Maternal and Child Health Healthy (MCH) Arizona Families

Begin Date: July 1, 2025

Geographic Service Area: Apache County

Termination Date: June 30, 2030

Arizona Department of Health Services has authority to contract for services specified herein in accordance with A.R.S. §§ 11-951, 11-952, 36-104 and 36-132. The Contractor represents that it has authority to contract for the performance of the services provided herein pursuant to:

<input checked="" type="checkbox"/>
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<input type="checkbox"/>
<input type="checkbox"/>

- Counties: A.R.S. §§ 11-201, 11-951, 11-952 and 36-182.
- Indian Tribes: A.R.S. §§ 11-951, 11-952 and the rules and sovereign authority of the contracting Indian Nation.
- School Districts: A.R.S. §§ 11-951, 11-952, and 15-342.
- City of Phoenix: Chapter II, §§ 1 & 2, Charter, City of Phoenix.
- City of Tempe: Chapter 1, Article 1, §§ 1.01 & 1.03, Charter, City of Tempe.

Amendments signed by each of the parties and attached hereto are hereby adopted by reference as a part of this Contract, from the effective date of the Amendment, as if fully set out herein.

Arizona Transaction (Sales) Privilege: _____ Federal Employer Identification No.: _____ Tax License No.: _____ Contractor Name: Apache County Address: PO Box 697, Saint Johns, AZ 85936	FOR CLARIFICATION, CONTACT: Name: _____ Phone: _____ FAX No: _____ E-mail: _____
<p style="text-align: center;">CONTRACTOR SIGNATURE:</p> <p>The Contractor agrees to perform all the services set forth in the Agreement and Work Statement.</p> Signature of Person Authorized to Sign _____ Date _____ Print Name and Title _____	<p>This Contract shall hereforth be referred to as Contract No. CTR076212 The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract.</p> <p>State of Arizona</p> <p>Signed this _____ day of _____, 2025.</p> <hr/> <p>Procurement Officer</p>
<p>CONTRACTOR ATTORNEY SIGNATURE:</p> <p>Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.</p> Signature of Person Authorized to Sign _____ Date _____ Print Name and Title _____	<p>Contract No. CTR076212, is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General.</p> <p>The Attorney General, BY:</p> <hr/> <p>Signature _____ Date _____</p> <p>Assistant Attorney General:</p>

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
CTR076212	

- 1. Definition of Terms** As used in this Contract, the terms listed below are defined as follows:
- 1.1. "AI" means the science and engineering of making machines capable of performing tasks that are typically associated with human intelligence, such as learning and problem-solving, and includes without limitation: AI systems, classic AI, external AI, generative AI, and large language model (LLM) AI.
 - 1.2. "Attachment" means any item in the Contract which requires the Contractor to submit as part of the Offer.
 - 1.3. "Contract" means the combination of the Contract documents, including the Terms and Conditions, and the Specifications and Statement of Scope of Work; and any Contract Amendments.
 - 1.4. "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
 - 1.5. "Contractor" means any person who has a Contract with the State.
 - 1.6. "Data" means recorded information, regardless of form or the media on which it may be recorded. The term may include technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.
 - 1.7. "Days" means calendar days unless otherwise specified.
 - 1.8. "Exhibit" means any item labeled as an Exhibit in the Contract generally containing maps, schematics, examples of reports, or other documents that will be used to perform the requirements of the Scope of Work after contract award.
 - 1.9. "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
 - 1.10. "Materials" means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.
 - 1.11. "Procurement Officer" means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
 - 1.12. "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.
 - 1.13. "State" means any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona that executes the Contract.
 - 1.14. "State Fiscal Year" means the period beginning with July 1 and ending June 30.
 - 1.15. "Subcontract" means any Contract, express or implied, between the Contractor and another party or between a Subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any Materials or any Services required for the performance of the Contract.
 - 1.16. "Subcontractor" means a person who contracts to perform work or render Services to a Contractor or to another Subcontractor as a part of a Contract with the State.

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
CTR076212	

2. Contract Type

2.1. This Contract shall be:

Cost Reimbursement

3. Funding Type

3.1. This Contract shall be funded utilizing:

Federal Funds

4. Contract Interpretation

- 4.1. Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.
- 4.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 4.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
- 4.3.1. Terms and Conditions.
 - 4.3.2. Statement or Scope of Work.
 - 4.3.3. Specifications.
 - 4.3.4. Attachments.
 - 4.3.5. Exhibits.
 - 4.3.6. Any other documents referenced or included in the Contract including, but not limited to, any documents that do not fall into one (1) of the above categories.
- 4.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 4.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
- 4.6. No Parol Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.
- 4.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
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5. Contract Administration and Operation

- 5.1. Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.
- 5.2. Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five (5) years. However, if the original Contract period is for less than five (5) years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five (5) years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.
- 5.3. New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.
- 5.4. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each Subcontractor to retain any and all Data and other "records" relating to the acquisition and performance of the Contract for a period of five (5) years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 5.5. Non-Discrimination. The Contractor shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act. Contractor shall include these provisions in contracts with Subcontractors when required by Federal or State law.
- 5.6. Audit. Pursuant to A.R.S. § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any Subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.
- 5.7. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
 - 5.7.1. Federal Funding. Counties receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (2 CFR 200) if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
 - 5.7.2. State Funding. Counties receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 5.8. Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, Subcontractor facilities, and the Contractor's processes or services, at reasonable times for inspection of the facilities or Materials covered under this Contract as required under A.R.S. § 41-2547. The State shall also have the right to test, at its own cost, the Materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor Materials testing shall constitute final acceptance of the Materials or Services. If the State determines non-compliance of the Materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS
CTR076212	

- 5.9. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor stated in the Contract, or listed on the State's eProcurement system. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.
- 5.10. Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the ADHS. ADHS shall approve brochures, posters, public service announcements, paid media, videos, sponsorships, and other marketing materials paid with funds from this Contract prior to the development and use; including use of ADHS Logo.
- 5.11. Continuous Improvement. Contractor shall recommend continuous improvements on an on-going basis in relation to any Materials and Services offered under the Contract, with a view to reducing State costs and improving the quality and efficiency of the provision of Materials or Services. State may require Contractor to engage in continuous improvements throughout the term of the Contract.
- 5.12. Other Counties. State may undertake on its own or award other contracts to the same or other suppliers for additional or related work. In such cases, the Contractor shall cooperate fully with State employees and such other suppliers and carefully coordinate, fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the Contract requires handing-off Contractor's work to others, Contractor shall cooperate as State instructs regarding the necessary transfer of its work product, Materials, Services, or records to State or the other suppliers. Contractor shall not commit or permit any act that interferes with the State's or other suppliers' performance of their work, provided that, State shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any of them.
- 5.13. Ownership of Intellectual Property:
- 5.13.1. Rights In Work Product. All intellectual property originated or prepared by Contractor pursuant to the Contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the Contract, are considered work product and Contractor's property, provided that, State has Government Purpose Rights to that work product as and when it was delivered to State.
- 5.13.2. "Government Purpose Rights" are:
- 5.13.2.1. The unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which State is a party.
- 5.13.2.2. The right to release or disclose that work product to third parties for any State government purpose.
- 5.13.2.3. The right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any State government purpose; such recipients being understood to include the federal government, the governments of other states, and various local governments.
- 5.13.3. "Government Purpose Rights" do not include any right to use, modify, reproduce, perform, release, display, create derivative works from or disclose that work product for any commercial purpose, or to authorize others to do so.

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT
CTR076212	TERMS AND CONDITIONS

- 5.13.4. Joint Developments. The Contractor and State may each use equally any ideas, concepts, know-how, or techniques developed jointly during the course of the Contract, and may do so at their respective discretion, without obligation of notice or accounting to the other party.
- 5.13.5. Pre-existing Material. All pre-existing software and other Materials developed or otherwise obtained by or for Contractor or its affiliates independently of the Contract or applicable Purchase Orders are not part of the work product to which rights are granted State under subparagraph 5.13.1 above, and will remain the exclusive property of Contractor, provided that:
 - 5.13.5.1. any derivative works of such pre-existing Materials or elements thereof that are created pursuant to the Contract are part of that work product.
 - 5.13.5.2. any elements of derivative work of such pre-existing Materials that was not created pursuant to the Contract are not part of that work product.
 - 5.13.5.3. except as expressly stated otherwise, nothing in the Contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing Materials.
- 5.13.6. Developments Outside of Contract. Unless expressly stated otherwise in the Contract, this Section does not preclude Contractor from developing competing Materials outside the Contract, irrespective of any similarity to Materials delivered or to be delivered to State hereunder.
- 5.14. Property of the State. If there are any materials that are not covered by Section 5.13 above created under this Contract, including but not limited to, reports and other deliverables, these materials are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.
- 5.15. Equipment. Except as provided above or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Grant is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Grantee provides the services/materials required by the Grant, any and all equipment purchased by the Grantee remains the property of the Grantee. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.
- 5.16. Federal Immigration and Nationality Act. Contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the Contract. Further, Contractor shall flow down this requirement to all Subcontractors utilized during the term of the Contract. The State shall retain the right to perform random audits of Contractor and Subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Contractor or any Subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default and suspension or debarment of the Contractor.
- 5.17. E-Verify Requirements. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23- 214, Subsection A.
- 5.18. Offshore Performance of Work involving Data is Prohibited. Any Services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to Data shall be performed within the defined territories of the United States.
- 5.19. Protection of State Cybersecurity Interests. The Contractor shall comply with State Executive Order No. 2023-10, which includes, but is not limited to, a prohibition against (a) downloading and installing of TikTok

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on all State-owned and State-leased information technology; and (b) accessing TikTok through State information technology.

5.20. Artificial Intelligence (AI) Prohibitions. Consistent with State policy, if Contractor supplies AI Services or Materials (either directly or through Subcontractors or the sale of licenses), such as research, development, training, implementation, deployment, maintenance, provision, or sale of AI systems, then Contractor is prohibited from using State of Arizona Materials or Data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in advance by the State in writing.

5.20.1. Contractor shall also disclose the utilization of generative AI before producing works owned by the State and/or integrating generative AI into Materials or Services used by the State.

5.20.2. Contractor shall perform due diligence to ensure proper licensure of model training data for all generative AI services throughout the life of the Contract.

5.21. Certifications Required by State Law:

5.21.1. If Contractor is a Company as defined in A.R.S. § 35-393, Contractor certifies that it is not currently engaged in a boycott of Israel as described in A.R.S. §§ 35-393 *et seq.* and will refrain from any such boycott for the duration of this Contract.

5.21.2. Contractor further certifies that it shall comply with A.R.S. § 35-394, regarding use of the forced labor of ethnic Uyghurs, as applicable.

6. Costs and Payments

6.1. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of Materials or Services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.

6.2. Recoupment of Contract Payments.

6.2.1. Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.

6.2.2. Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.

6.2.3. Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 6.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 6.2.2, Contracted Services.

6.2.4. Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in

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accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.

- 6.3. Delivery. Unless stated otherwise in the Contract, per A.R.S. § 47-2319, all prices shall be F.O.B. ("free on board") Destination and shall include all freight delivery and unloading at the destination.
- 6.4. Firm, Fixed Price. Unless stated otherwise in the Special Terms and Conditions of the Contract, all prices shall be firm-fixed-prices.
- 6.5. Applicable Taxes:
 - 6.5.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.
 - 6.5.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.
 - 6.5.3. Tax Indemnification. Contractor and all Subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
 - 6.5.4. IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.
- 6.6. Availability of Funds for the Next State Fiscal Year. Funds may not presently be available for performance under this Contract beyond the current State Fiscal Year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current State Fiscal Year until funds are made available for performance of this Contract.
- 6.7. Availability of Funds for the Current State Fiscal Year. Should the State Legislature enter back into session and reduce the appropriations or for any reason and these Materials or Services are not funded, the State may take any of the following actions:
 - 6.7.1. Accept a decrease in price offered by the Contractor.
 - 6.7.2. Cancel the Contract.
 - 6.7.3. Cancel the Contract and re-solicit the requirements.

7. Contract Changes

- 7.1. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of Services or Materials, the revision of payment terms, or the substitution of Services or Materials, directed by a person who is not specifically authorized by the Procurement Officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 7.2. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this Contract without the advance written approval of the Procurement Officer as described in Arizona

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State Procurement Office Standard Procedure 002. The Contractor shall clearly list any proposed Subcontractors and the Subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

- 7.3. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

8. Risk and Liability

- 8.1. Risk of Loss. The Contractor shall bear all loss of conforming Materials covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming Materials shall remain with the Contractor regardless of receipt.

- 8.2. Indemnification:

- 8.2.1. Public Agency Language Only. Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury 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.

- 8.2.2. Contractor/Vendor Indemnification (Not Public Agency). To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the State of Arizona, 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 Contractor or any of its owners, officers, directors, agents, employees or Subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this Contract, the Contractor agrees to waive all rights of subrogation Insurance and Indemnification Guidelines for State of Arizona Contracts Professional Service Contracts against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the State of Arizona. This indemnity shall not apply if the Contractor or Subcontractor(s) is/are an agency, board, commission or university of the State of Arizona.

- 8.3. Indemnification - Patent and Copyright. The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of Materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the Contractor is insured pursuant to A.R.S. § 41-621 and § 35-154, this paragraph shall not apply.

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- 8.4. Force Majeure:
- 8.4.1. Except for payment of sums due, neither the Contractor nor State shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes: acts of God, acts of the public enemy, war, riots, strikes, mobilization, labor disputes, civil disorders, fire, flood, lockouts, injunctions-intervention-acts, failures or refusals to act by government authority, and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.
- 8.4.2. Force Majeure shall not include the following occurrences:
- 8.4.2.1. Late delivery of equipment, Materials, or Services caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market.
- 8.4.2.2. Late performance by a Subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition.
- 8.4.2.3. Inability of either the Contractor or any Subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 8.4.3. If either the Contractor or State is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 8.4.4. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.
- 8.5. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern Materials or Services supplied by third parties to the Contractor, toward fulfillment of this Contract.

9. Warranties

- 9.1. Liens. The Contractor warrants that the Materials supplied under this Contract are free of liens and shall remain free of liens.
- 9.2. Quality. Unless otherwise modified elsewhere in the Terms and Conditions, the Contractor warrants that, for one (1) year after acceptance by the State of the Materials, they shall be:
- 9.2.1. Of a quality to pass without objection in the trade under the Contract description.
- 9.2.2. Fit for the intended purposes for which the Materials are used.
- 9.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units.

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- 9.2.4. Adequately contained, packaged, and marked as the Contract may require.
- 9.2.5. Conform to the written promises or affirmations of fact made by the Contractor.
- 9.3. Conformity to Requirements:
 - 9.3.1. Contractor warrants that, unless expressly provided otherwise elsewhere in the Contract, the Materials and Services will for one (1) year after acceptance and in each instance:
 - 9.3.1.1. Conform to the requirements of the Contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any and all Contractor affirmations included as part of the Contract.
 - 9.3.1.2. Be free from defects of material and workmanship.
 - 9.3.1.3. Conform to or perform in a manner consistent with current industry standards.
 - 9.3.1.4. Be fit for the intended purpose or use described in the Contract.
 - 9.3.2. Mere delivery or performance does not substitute for express acceptance by the State. Where inspection, testing, or other acceptance assessment of Materials or Services cannot be done until after installation or invoicing, the forgoing warranty will not begin until State's explicit acceptance of the Materials or Services.
- 9.4. Inspection/Testing. The warranties set forth in this Section 9 [Warranties] are not affected by inspection or testing of or payment for the Materials or Services by the State.
- 9.5. Contractor Personnel. Contractor warrants that its personnel will perform their duties under the Contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the Contract. Contractor further warrants that its key personnel will maintain any and all certifications relevant to their work, and Contractor shall provide individual evidence of certification to State's authorized representatives upon request.
- 9.6. Compliance With Applicable Laws. The Materials and Services supplied under this Contract shall comply with all applicable federal, state, and local laws and policies (including, but not limited to, information technology policies, standards, and procedures available on the State's website and/or the website of any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona). Federal requirements may be incorporated into this Contract, if required, pursuant to A.R.S. § 41-2637. Contractor shall maintain any and all applicable license and permit requirements. This requirement includes, but is not limited to, any and all Arizona state statutes that impact state contracts, regardless of whether those statutory references have been removed during the course of contract negotiations; this is notice to Counties that the State does not have the authority to modify Arizona state law by contract.
- 9.7. Intellectual Property. Contractor warrants that the Materials and Services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the Specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.
- 9.8. Licenses and Permits. Contractor warrants that it will maintain all licenses required to fully perform its duties under the Contract and all required permits valid and in force.
- 9.9. Operational Continuity. Contractor warrants that it will perform without relief notwithstanding being sold or acquired; no such event will operate to mitigate or alter any of Contractor's duties hereunder absent a consented delegation under paragraph 7.3. [Assignment and Delegation] that expressly recognizes the

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event.

- 9.10. Performance in Public Health Emergency. Contractor warrants that it will:
 - 9.10.1. Have in effect, promptly after commencement, a plan for continuing performance in the event of a declared public health emergency that addresses, at a minimum:
 - 9.10.1.1. Identification of response personnel by name.
 - 9.10.1.2. Key succession and performance responses in the event of sudden and significant decrease in workforce.
 - 9.10.1.3. Alternative avenues to keep sufficient product on hand or in the supply chain.
 - 9.10.2. Provide a copy of its current plan to State within three (3) business days after State's written request. If Contractor claims relief under paragraph 8.4 [Force Majeure] for an occurrence of force majeure that is a declared public health emergency, then that relief will be conditioned on Contractor having first implemented its plan and exhausted all reasonable opportunity for that plan implementation to overcome the effects of that occurrence, or mitigate those effects to the extent that overcoming entirely is not practicable.
 - 9.10.3. A request from the State related to this paragraph 9.10.2 does not necessarily indicate that there has been an occurrence of force majeure, and the Contractor will not be entitled to any additional compensation or extension of time by virtue of having to implement a plan.
 - 9.10.4. Failure to have or implement an appropriate plan will be a material breach of contract.
- 9.11. Lobbying:
 - 9.11.1. Prohibition. Contractor warrants that it will not engage in lobbying activities, as defined in 40 Code of Federal Regulations (CFR) part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the Contract, provided that, the foregoing does not intend to constrain Contractor's use of its own monies or property, including without limitation any net proceeds duly realized under the Contract or any value thereafter derived from those proceeds; and upon award of the Contract, it will disclose all lobbying activities to State to the extent they are an actual or potential conflict of interest or where such activities could create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure compliance with above. Contractor shall obtain an equivalent warranty from all Subcontractors and shall include an equivalent no-lobbying provision in all Subcontracts.
 - 9.11.2. Exception. This paragraph 9.11.1 does not apply to the extent that the Services are defined in the Contract as being lobbying for State's benefit or on State's behalf.
- 9.12. Covered Telecommunications or Services. Contractor warrants that the Materials and Services rendered under this Agreement will not require Contractor to use for the State, or provide to the State to use, "covered telecommunications equipment or Services" as a substantial or essential component of any system, or as critical technology as part of any system, within the meaning of Federal Acquisition Regulation ("FAR") Section 52.204-25.
- 9.13. Debarment, Suspension, U.S. Government Restricted Party Lists. Contractor warrants that it is not, and its Subcontractors are not, on the U.S. government's Denied Parties List, the Unverified List, the Entities List, the Specially Designated Nationals and Blocked Parties List, and neither the Contractor nor any Subcontractors are presently debarred, suspended, proposed for debarment or otherwise declared ineligible for award of federal contracts or participation in federal assistance programs or activities.

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- 9.14. False Statements. Contractor represents and warrants that all statements and information Contractor prepared and submitted in response to the Solicitation or as part of the Contract documents are current, complete, true, and accurate. If the Procurement Officer determines that Contractor submitted an Offer or Bid with a false statement, or makes material misrepresentations during the performance of the Contract, the Procurement Officer may determine that Contractor has materially breached the Contract and may void the submitted Offer or Bid and any resulting Contract.
- 9.15. Survival of Rights and Obligations after Contract Expiration or Termination:
- 9.15.1. Survival of Warranty. All representations and warranties made by Contractor under the Contract will survive the expiration or earlier termination of the Contract,
- 9.15.2. Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.
- 9.15.3. Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

10. State's Contractual Remedies

- 10.1. Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the Contract.
- 10.2. Stop Work Order:
- 10.2.1. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 10.2.2. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 10.3. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive;
- 10.4. Nonconforming Tender. Materials or Services supplied under this Contract shall fully comply with the Contract. The delivery of Materials or Services or a portion of the Materials or Services that do not fully comply constitutes a breach of contract. On delivery of nonconforming Materials or Services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.

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- 10.5. Right of Offset. The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

11. Contract Termination

- 11.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.
- 11.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State with the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the Gratuity offered by the Contractor.
- 11.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the Contractor is not currently suspended or debarred. If the Contractor becomes suspended or debarred, the Contractor shall immediately notify the State.
- 11.4. Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all SubCounties of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, Data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and Materials or Services accepted before the effective date of the termination. The cost principles and procedures provided in A.R.S. § 41-2543 and A.A.C. Title 2, Chapter 7, Article 7, shall apply.
- 11.5. Termination for Default:
- 11.5.1. In addition to the rights reserved in the Contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.
- 11.5.2. Upon termination under this paragraph, all goods, Materials, documents, Data, and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.
- 11.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, Materials or Services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring Materials or

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Services in substitution for those due from the Contractor.

11.6. Continuation of Performance Through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

12. Contract Claims

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

13. Arbitration

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

14. Communication

14.1. Program Report. When reports are required by the Contract, the Contractor shall provide them in the format approved by ADHS.

14.2. Information and Coordination. The State will provide information to the Contractor pertaining to activities that affect the Contractor's delivery of services, and the Contractor shall be responsible for coordinating their activities with the State's in such a manner as not to conflict or unnecessarily duplicate the State's activities. As the work of the Contractor progresses, advice and information on matters covered by the Contract shall be made available by the Contractor to the State throughout the effective period of the Contract.

15. Client Grievances

If applicable, the Contractor and its Subcontractors shall use a procedure through which clients may present grievances about the operation of the program that result in the denial, suspension or reduction of services provided pursuant to this Contract and which is acceptable to and approved by the State.

16. Sovereign Immunity

Pursuant to A.R.S. § 41-621(O), the obtaining of insurance by the State shall not be a waiver of any sovereign immunity defense in the event of suit.

17. Administrative Changes

The Procurement Officer, or authorized designee, reserves the right to correct any obvious clerical, typographical or grammatical errors, as well as errors in party contact information (collectively, "Administrative Changes"), prior to or after the final execution of a Contract or Contract Amendment. Administrative Changes subject to permissible corrections include: misspellings, grammar errors, incorrect addresses, incorrect Contract Amendment numbers, pagination and citation errors, mistakes in the labeling of the rate as either extended or unit, and calendar date errors that are illogical due to typographical error. The Procurement Office shall subsequently send to the Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

18. Health Insurance Portability and Accountability Act of 1996 (HIPAA)

18.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract.

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Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

- 18.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

19. Fraud, Waste, or Abuse

- 19.1. ADHS requires all employees to abide by the State's Personnel System Rules, R2-5A-501; Standards of Conduct which includes maintaining high standards of honesty, integrity, and impartiality, free from personal considerations and/or favoritism, and Code of Conduct for individuals engaged in Accounting, Financial and Budgeting Activities which depicts the moral, ethical, legal and professional aspects of personal conduct. ADHS requires the same conduct of its consultants, vendors, Counties, subrecipients, or persons doing business with the agency.
- 19.2. Any State employee, consultant, vendor, contractor or subrecipient or person doing business with the Agency who receives a report of improper activity must report the information within one (1) business day. Note: Federal Award policy denotes awardees must disclose, in a timely manner, in writing to ADHS all violations of Federal Criminal Law, involving fraud, bribery, or gratuity violations potentially affecting Federal Awards.
- 19.3. Anyone suspecting Fraud, Waste, or Abuse related to ADHS activities are required to report Fraud, Waste, or abuse through any of the following reporting channels:
- 19.3.1. ADHS Ethics Action Hotline at (602) 542-2347.
 - 19.3.2. ADHS Ethics Action Email at reportethics@azdhs.gov.
 - 19.3.3. General Accounting Office (GAO) Fraud Reporting Email at reportfraud@azdoa.gov to report Fraud, Waste, or Abuse incidents.

20. Authorization for Provision of Services

Authorization for purchase of services under this Agreement shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Agreement number and the dollar amount of the funds authorized. The Contractor shall only be authorized to perform services up to the amount of the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or an additional Purchase Order is issued for purchase of services under this Agreement.

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21. Technology Replacement

In any event where product is discontinued, no longer available or technically inferior to newly developed product, the Contractor shall provide an equivalent replacement model at no additional cost and shall honor the original contract terms.

Additional Terms and Conditions for Title 2, Subtitle A, Chapter II, Part 200, Subpart C: §200.201 USE OF GRANT AGREEMENTS (INCLUDING FIXED AMOUNT AWARDS), COOPERATIVE AGREEMENTS AND CONTRACT

22. Unique Entity Identifier (UEI) Requirement

Pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a sub-recipient under an award or sub-award to a non-Federal entity) may receive a sub-award from ADHS unless the entity provides its Unique Entity Identifier Number to ADHS. The number can be created in SAM.gov. If already registered the UEI has been assigned and can be viewed in SAM.gov.

23. The Federal Funding Accountability and Transparency Act (FFATA or Transparency Act - P.L.109-282, as amended by section 6202(a) of P.L. 110-252), found at <https://www.fsr.gov/>

23.1. If applicable, the subrecipient or sub-awardee is required to abide by the Federal Funding Accountability and Transparency Act (FFATA or Transparency Act – P.L. 109-282, as amended by section 6202(a) of P.L. 110-252), found at <https://www.fsr.gov/>. The associated Grant Reporting Certification Form and completion instructions will be sent to the subrecipient from ADHS Program(s) responsible for the specific contract. The subrecipient or sub-awardee must return the completed form to ADHS Program(s) by the 15th of the month following that in which the award was received. Failure to complete a required Grant Reporting Certification Form may result in loss of funding.

23.2. The Contractor and SubCounties are subject to Title VI of the Civil Rights Act of 1964, Section 504 of Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Title IX of the Education Amendment of 1972, and offers all persons the opportunity to participate in programs or activities regardless of race, color, national origin, age, sex, or disability. Further, it is agreed that no individual will be turned away from or otherwise denied access to or benefit from any program or activity that is directly associated with a program of the RECIPIENT on the basis of race, color, national origin, age, sex (in educational activities) or disability.

24. Americans With Disabilities Act of 1990

24.1. The Contractor shall comply with the Americans With Disabilities Act of 1990 (Public Law 101-336) and the Arizona Disability Act of 1992 (A.R.S § 41-1492 et. seq.), which prohibits discrimination on the basis of physical or mental disabilities in delivering Contract services or in the employment, or advancement in employment of qualified individuals.

24.2. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contracting the Contract Manager for the Contract. Request should be made as early as possible to allow time to arrange the accommodation.

25. Federal Funding (if applicable)

25.1. Funding for these services is contingent upon the availability of federal government funding. No commitment of any kind is made by the State concerning this Grant unless there are monies provided by a federal grant. The Grantee should take this fact into consideration.

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- 25.2. 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 \$250 or greater.
- 25.3. 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 year. Grantee agrees that funds will not be used for the construction of new facilities.
- 25.4. Grantee agrees to follow equipment disposition policies as determined by the Federal Awarding Agency at Award Completion or as depicted in the State of Arizona Accounting Manual. Grantee also agrees to follow the directives in ADHS Property and Procedure Policy FIN 111.
- 25.5. Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must: Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated; Be incorporated into the official records of the non-Federal entity; Reasonably reflect the total activity for which the employee is compensated by the non-Federal entity, not exceeding 100% of compensated activities (for IHE, this per the IHE's definition of IBS); Encompass both federally assisted and all other activities compensated by the non-Federal entity on an integrated basis, but may include the use of subsidiary records as defined in the non-Federal entity's written policy; Comply with the established accounting policies and practices of the non-Federal entity (See paragraph above for treatment of incidental work for IHEs.; and Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity. Budget estimates (i.e., estimates determined before the services are performed) alone do not qualify as support for charges to Federal awards, but may be used for interim accounting purposes only.
- 25.6. Grantee understands that financial reports are required as an accounting of expenditures for either reimbursement or ADHS-approved advance payments.
- 25.7. The final request for reimbursement of grant funds must be received by the ADHS no later than sixty (60) days after the last day of the award period.
- 25.8. All goods and services must be received or have reasonable expectations thereof and placed in service by Grantee by the expiration of this award.
- 25.9. 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 unless funding guidelines permit funds to be used at a future date.
- 25.10. Grantee agrees to remit all unexpended grant funds to the ADHS within thirty (30) days of written request from the ADHS.
- 25.11. 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 State of Arizona Accounting Manual (SAAM) located at the following website. <https://gao.az.gov/publications/saam> Interest earned in excess of allowable limits must be remitted to the ADHS within thirty (30) days after receipt of a written request from the ADHS.
- 25.12. Grantee agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the ADHS.
- 25.13. 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

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and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the ADHS.

- 25.14. 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.
- 25.15. 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 ADHS. 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.
- 25.16. Grantee will comply with the audit requirements of OMB Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards and provide the ADHS with the Single Audit Report and any findings within ninety (90) days of receipt of such finding(s). If the report contains no findings, the Grantee must provide notification that the audit was completed. All completed Single Audits should be uploaded in the format specified to the Federal Audit Clearinghouse no later than nine (9) months after the entities fiscal year-end at the attached **Link**: <https://harvester.census.gov/facweb/default.aspx/>.
- 25.17. 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.
- 25.18. Grantee agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
- 25.18.1. **Link: System for Award Management** <https://sam.gov/content/home>.
- 25.19. 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 UEI profile and active registration with the System for Award Management (SAM) database.
- 25.20. 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.
- 25.21. 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.
- 25.22. 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.

26. Comments Welcome

The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 150 North 18th Avenue, Suite 530, Phoenix, Arizona 85007.

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1. BACKGROUND

- 1.1. The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." The ADHS conducts a five (5) year statewide needs assessment, the Arizona State Health Assessment (SHA), to six (6) - examine key health indicators and provide a comprehensive overview of the health of Arizonans. Annual updates to the SHA are also published. ADHS published the Arizona State Health Assessment: 2022 Annual Update, which utilizes an evidence-based public health approach to improve the health and wellness of Arizona residents. Findings from the SHA inform the priorities outlined in the 2021-2025 Arizona Health Improvement Plan (AzHIP) and guide programming within ADHS, including that under the Title V Maternal and Child Health Services Block Grant (hereafter Title V MCH Block Grant) and the Preventive Health and Health Services Block Grant. The AzHIP creates 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. The Title V MCH Block Grant places a high emphasis on engaging with families, young adults, and communities in MCH programs funded by Title V Funds. This includes building capacity between counties, family/young adult advisors, and local communities to partner in decision-making regarding Title V Programs to help achieve the identified MCH priorities.
- 1.2. The mission of the Bureau of Women's and Children's Health (BWCH) is to "strengthen the family and community by promoting and improving the health status of women, infants, and children." The BWCH administers the federally funded Title V MCH Block Grant and Preventive Health and Health Services Block Grant, in addition to other federally funded, private, and state-supported programs.
- 1.3. This IGA was initiated in July 2020 and originally only included strategies and activities funded through the Title V MCH Block Grant. In July 2022, strategies and activities funded through the Preventive Health and Health Services Block Grant were added to the IGA.

MCH Healthy Arizona Families Program:

- 1.4. The MCH Health Arizona Families Program is funded through the Title V MCH Block Grant.
- 1.5. BWCH is responsible for the implementation of the Health Resources and Services Administration (HRSA) funded Title V MCH Block Grant. Established in 1935, in Title V of the Social Security Act, the goal of the Title V MCH Block grant is to improve the health and well-being of America's mothers, children, and families including children with special health care needs by supporting and promoting the development and coordination of systems of care for the MCH population, which are family-centered, community-based and culturally appropriate. The Title V MCH Block Grant has five (5) population domains which include: Women/Maternal Health, Perinatal/Infant Health, Child Health, Children with Special Health Care Needs, and Adolescent Health. The sixth (6th) domain addresses Cross-Cutting and Systems Building.
- 1.6. The Title V MCH Block Grant also requires that a five (5) year statewide needs assessment be conducted and submitted as one (1) of the grant deliverables. The purpose of the Title V MCH statewide needs assessment is to identify the priority health needs and issues of Arizona's maternal and child health populations through a collaborative and systematic data collection and analytic process with stakeholder input. This needs assessment process is guided by seven (7) overarching principles and values that include:
 - 1.6.1. Listen to those who are not traditionally involved in statewide assessments.
 - 1.6.2. Centering the margins.
 - 1.6.3. Partner with community members and individuals with lived experience.
 - 1.6.4. Honor and respect the work others have done to assess the needs of Arizonans.
 - 1.6.5. Assess the root causes of health inequities.
 - 1.6.6. Use a life course development approach to understand health issues.

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1.6.7. Take account of the impact on social determinants of health.

- 1.7. The Title V MCH Block Grant utilizes a three-tiered national performance measure framework, based on an evaluation logic model framework, which includes National Outcome Measures (NOMs), National Performance Measures (NPMs), and state-initiated Evidence-based or -informed Strategy Measures (ESMs). The framework provides flexibility to a state in identifying the best combination of measures to address the MCH priority needs that were identified based on the findings of the Five-Year Needs Assessment.
- 1.8. Key populations of interest for the MCH Healthy Arizona Families Program are infants; children and adolescents (inclusive of children and youth with special health care needs); and women of reproductive age.
- 1.9. The purpose of integrating family/young adult advisors is to create opportunities for the voices, wisdom, and experiences of individuals, families, and communities, who receive Title V services, to be included in the process and financially compensated for their time and effort dedicated to shaping grant-funded activities. The contributions of family and young adult advisors impact the design, delivery, and evaluation of programs and policies impacting systems of care in Arizona.

Public Health Improvement Program (PHI):

- 1.10. The Public Health Improvement Program is funded through the Preventive Health and Health Services Block Grant (PHHS BG).
- 1.11. BWCH is responsible for the implementation of the Centers for Disease Control and Prevention (CDC) funded Preventive Health and Health Services Block Grant. The Preventive Health and Health Services Block Grant Program was established in 1981 through the consolidation of several previously categorical health and social service grants (e.g., emergency medical services, hypertension, home health services, health education and risk reduction, urban rodent control, and community water fluoridation). The Preventive Health and Health Services Block Grant Program provides federal funding for 61 recipients: all 50 states, the District of Columbia, 2 American Indian tribes, 5 US territories, and 3 freely associated states and is administered by CDC's Center for State, Tribal, Local, and Territorial Support.
- 1.12. The Preventive Health and Health Services Block Grant gives recipients the ability to address prioritized public health needs in their jurisdictions in collaboration with local and tribal public health agencies and organizations. Recipients set their own goals and program objectives and implement local strategies to address their prioritized public health needs related to Healthy People 2030 objectives.
- 1.13. The Preventive Health and Health Services Block Grant Measurement Framework allows for standardized data collection and aggregation of the outputs, outcomes, and achievements of health departments using grant funds. The framework consists of four key measures:
 - 1.13.1. Improvement in the capacity to collect or enhance data that provide information of public health importance was improved or maintained.
 - 1.13.2. Improvement in the efficiency or effectiveness of operations, programs, or services.
 - 1.13.3. Emerging public health needs addressed.
 - 1.13.4. Evidence-based public health interventions implemented.
- 1.14. Key populations of interest for the PHI Program are "All Arizonans".

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2. OBJECTIVE

The objective of this IGA is to leverage partnerships between ADHS and Local County Health Departments by providing Title V MCH Block Grant and Preventive Health and Health Services Block Grant funding to support the implementation of high-impact strategies that address the health priorities identified in the Arizona Health Improvement Plan (AzHIP), County Health Improvement Plans (CHIPs) and 2025 Title V MCH Needs Assessment. This IGA is intended to provide flexibility to the Local County Health Department to meet the needs of local communities.

MCH Healthy Arizona Families Program:

- 2.1. Counties shall implement evidence-based/evidence-informed strategies at the local community level that:
 - 2.1.1. Promote and implement evidence-based or evidence-informed strategies that enhance preventive and primary care services for all pregnant women, mothers, and infants up to age one (1) for the Women/Maternal and Perinatal/Infant population domains.
 - 2.1.2. Promote and implement evidence-based or evidence-informed strategies that enhance preventive and primary care services for Children's Health, Adolescent Health, and Children with Special Health Care Needs population domains.
 - 2.1.3. Integrate family, young adult, and community engagement in any county-selected Title V-funded MCH Block Grant activities in conjunction with the ADHS Engaging Families and Young Adult Program.
 - 2.1.4. Promote and implement evidence-based or evidence-informed strategies that enhance cross-cutting and system-building infrastructure.

PHI Program:

- 2.2. Counties shall implement evidence-based/evidence-informed strategies at the local community level that:
 - 2.2.1. Promote and implement healthy community interventions that target policy, system, and environmental approaches that will shape the communities in which we live, learn, work, and play.
 - 2.2.2. Promote and implement healthy people interventions that target individual behavior and support making healthy choices.

3. SCOPE OF SERVICE

MCH Healthy Arizona Families Program:

- 3.1. Counties shall select to implement strategies within population domains and/or in National Performance Measures.
 - 3.1.1. Population domains include:
 - 3.1.1.1. Women/Maternal Health – women ages eighteen (18) to forty-four (44), before, during, and beyond pregnancy; and across the life course.
 - 3.1.1.2. Perinatal/Infant Health – infants during the time surrounding childbirth, particularly three (3) months before and one (1) year after.
 - 3.1.1.3. Children's Health – children one (1) to ten (10) years of age.
 - 3.1.1.4. Adolescent Health – young people ages ten (10) to nineteen (19) years of age.

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- 3.1.1.5. Children/Youth with Special Health Care Needs – children/youth with a diverse range of needs ranging from behavioral and emotional conditions to chronic conditions, to more medically complex health issues.
- 3.1.1.6. Cross-cutting and Systems Building - priority needs such as oral health, access to care, injury prevention, etc. that are related to program capacity and/or systems-building as they apply to all/any of the MCH population domains.
- 3.1.1.7. Emerging Issues - projects and/or strategies that become prominent and are unique to a particular County, for example, reassignment of staff to address any public health emergency, conducting focus groups to determine how to improve services for children/youth with special health care needs, etc.
- 3.1.2. The agency is required to address and report on two (2) Universal NPMs which include Postpartum Visits and Medical Homes. The agency then identifies and selects the remaining NPMs through the findings of a five (5) year maternal and child health needs assessment.
 - 3.1.2.1. Counties are required to select NPMs identified by the State through the findings of the most recent five (5) year maternal and child health needs assessment. The most recent assessment can be found on the [ADHS website](#).
 - 3.1.2.2. If strategies selected by the Counties do not align with the State selected NPMs listed above, BWCH in partnership with Counties shall develop State Performance Measures (SPMs) as needed to measure priority needs that have not been addressed through the selected NPMs.
- 3.1.3. Counties shall elect to provide Family Planning Services which would qualify under the Women/Maternal Health population domain:
 - 3.1.3.1. Implement a clinic-based reproductive health program that enhances maternal and child health.
 - 3.1.3.2. Provide accessible, comprehensive education, screening, and contraceptive services to underserved individuals of reproductive age.
 - 3.1.3.3. Adhere to the [ADHS Family Planning Policy and Procedure Manual](#).
- 3.1.4. Counties shall elect to provide Oral Health education which would qualify under the Women/Maternal Health, Child Health, and/or Adolescent Health population domain:
 - 3.1.4.1. Implement education and awareness projects related to the importance of oral health within the community.
- 3.1.5. Counties shall implement family and/or young adult engagement opportunities into any of the selected Title V-funded activities. Engagement opportunities can include, but are not limited to: reviewing program materials, serving on committees or advisory councils, focus groups, task forces, listening sessions, or other evidence-based or evidence-informed strategies.
 - 3.1.5.1. Allocate MCH HAF grant funds or identify another funding source to compensate family and young adult advisors for time and effort dedicated to grant-related activities ([Exhibit 2 Compensation Chart](#)).
 - 3.1.5.2. Implement a formalized agreement with family and/or young adult advisors to document partnership, hours, and compensation ([Exhibit 3: MCH HAF Family & Young Adult Advisor Agreement](#)).

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- 3.1.5.3. Counties shall engage with ADHS' Engaging Families and Young Adults Program (EFYAP) contractor to recruit, train, and/or coordinate the placement of advisor(s) in the identified county-level activity.
- 3.1.5.4. Utilize the Activity Planner as needed to describe elements to plan and coordinate project details (Attachment H: Activity Planner).
- 3.1.5.5. The Counties shall identify a mechanism and follow county procedures to ensure that the compensation of the advisor aligns with policies for providing stipends.

- 3.2. This IGA offers a variety of evidence-based and evidence-based informed strategies designed to promote and positively impact the health status and outcomes of the MCH population in Arizona. Contingent upon available funding, Local County Health Departments are expected to implement at multiple levels, in accordance with local community needs, infrastructure activities that integrate and build on each other to optimize the health improvements of the community. Counties have the option to select from a menu of evidence-based/evidence-informed strategies (Attachment B) or to propose their own evidence-based/evidence-informed strategies that are identified as a need in their communities.
- 3.3. In addition, Skill Sets in each of the NPMs support implementation and further assist with thinking not only about evidence and strategies to make change but also the capacity of the workforce to carry out activities (Attachment B).
- 3.4. Where applicable, strategies shall be inclusive of children with special health care needs. Though counties are not required to implement strategies to specifically target this population, strategies designed for children, adolescents, and families assume an integrated approach that includes this population.

PHI Program:

- 3.5. Under the PHI Program, the county health departments may use several strategies to support local initiatives to achieve healthy communities. As health departments often may not have dedicated funds and resources to build and strengthen their organizations, the Public Health Improvement funds allow for that flexibility within the established strategies. The funds may be used for activities to seek accreditation and re-accreditation, improve health department efficiency and effectiveness, increase performance management capacity, and enhance public health readiness activities in the face of emerging issues.
- 3.6. The County shall select one (1) or more strategies from the strategic areas outlined below:
 - 3.6.1. Strategic Area: Maintain a Competent Workforce.
 - 3.6.1.1. Implement activities and training to build multidisciplinary skills needed for the health department to achieve its mission, goals, and objectives.
 - 3.6.1.2. Implement activities to build and support a health department with a supportive work environment, employee recognition, employee wellness efforts, and professional development.
 - 3.6.1.3. Conduct activities to support the larger public health workforce of the community.
 - 3.6.2. Strategic Area: Conduct and Disseminate Assessments Focused on Population Health Status and Public Health Issues Facing the Community.
 - 3.6.2.1. Conduct collaborative activities with the community to develop, enhance, and disseminate the community health assessment.
 - 3.6.3. Strategic Area: Develop Policies and Plans.

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- 3.6.3.1. Conduct or participate in collaborative activities with the community to develop and implement the community health improvement plan.
- 3.6.3.2. Conduct activities to track and implement goals set in the county health improvement plan.
- 3.6.3.3. Complete activities to develop, implement, and maintain a strategic plan.
- 3.6.3.4. Complete activities to develop, implement, and maintain an all-hazards emergency operations plan.
- 3.6.4. Strategic Area: Health Equity
 - 3.6.4.1. Develop and implement strategies that address health inequity and cultural competence.
- 3.6.5. Strategic Area: Administrative and Management Capacity.
 - 3.6.5.1. Develop and maintain internal health department policies and procedures for operations, human resources, information management, financial management, and management of ethical issues.
- 3.6.6. Strategic Area: Evaluate and Continuously Improve Processes, Programs, Quality Improvement, and Interventions in Performance Management:
 - 3.6.6.1. Implement tools or training to develop or maintain a performance management system supported by leadership and management to monitor the achievement of organizational objectives.
 - 3.6.6.2. Implement activities, tools, or training to develop or maintain a culture of quality improvement integrated into organizational practice, processes, and interventions.
 - 3.6.6.3. Conduct training or capacity building with local stakeholders to support the department's and county's implementation of a quality improvement plan or quality improvement activities.
- 3.6.7. Strategic Area: Seeking Public Health Accreditation Board (PHAB) Accreditation or Reccreditation:
 - 3.6.7.1. Implement activities, training, and tools for the Local Health Department (LHD) to apply for PHAB accreditation.
 - 3.6.7.2. Implement activities, training, and tools for the (LHD) to achieve PHAB reccreditation sustainability.
- 3.6.8. In addition, with prior approval from ADHS, the County can also use its PHI Program funding to address emerging issues:
 - 3.6.8.1. Conduct activities to address an emerging health issue aligned with state and nationally identified emerging health issues (percentage of funds to be approved by ADHS).

4. REQUIREMENTS

- 4.1. Comply with all federal reporting requirements.
- 4.2. Comply with the State of Arizona Accounting Manual (SAAM).
- 4.3. Counties implementing Family Planning Programs with MCH Healthy Arizona Families Program funding shall abide by all standards and protocols outlined in the Family Planning Policies & Procedures Manual.
- 4.4. All in-state and out-of-state travel shall follow the travel and per diem policies as outlined in the State of Arizona Accounting Manual.

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5. FUNDING RESTRICTIONS

- 5.1. Funds cannot be used for any of the following:
 - 5.1.1. 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.
 - 5.1.2. Inpatient services, other than inpatient services provided to children with special health care needs or to high-risk pregnant women and infants and such other inpatient services as the Secretary may approve.
 - 5.1.3. Cash payments to intended service recipients of health services.
 - 5.1.4. The purchase or improvements of land; the purchase, construction, or permanent improvement (other than minor remodeling) of any building or other facility, or the purchase of major medical equipment — unless the ADHS has obtained a waiver from the Secretary of Department of Health and Human Services (DHHS).
 - 5.1.5. Satisfying any requirements for the expenditure of non-Federal funds as a condition for the receipt of Federal funds.
 - 5.1.6. Providing funds for research or training to any entity other than a public or non-profit private entity.
 - 5.1.7. Payment for any item of service (other than an emergency item or service) furnished:
 - 5.1.7.1. By an individual or entity during the period when such individual or entity is excluded under this title or title XVIII, XIX, or XX pursuant to section 1128, 1128A, 1156, or 1842(j)(2).
 - 5.1.7.2. At the medical director on the prescription of a physician during the period when the physician is excluded under this title or title XVIII, XIX, or XX pursuant to section 1128, 1128A, 1156, or 1842(j)(2) and when the person furnishing such item or service knew or had reason to know of the exclusion (after a reasonable time period after reasonable notice has been furnished to the person).

6. TASKS

- 6.1. The Local County Health Department Contractor shall for the overall IGA:
 - 6.1.1. Develop and submit a separate Annual Budget Workbook for each program (Title V and Public Health Improvement), due January 15th of each year for the following year's budget period, including the federally approved indirect rate letter.
 - 6.1.2. Develop and implement an Annual Action Plan within the first forty-five (45) days of each budget period (i.e., on or before August 15th).
 - 6.1.3. Implement the selected approved evidence-based and/or evidence-informed strategies outlined in County Action Plans.
 - 6.1.4. Identify at minimum one (1) family or young adult advisor to include in at least one (1) of the Title V-funded activities.
 - 6.1.5. Submit the MCH HAF Family & Young Adult Advisor Agreement to the ADHS Block Grants Program Manager within 180 days of contract execution that outlines the agreement between the program and advisor. The agreement shall include the following:

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- 6.1.5.1. How they shall compensate a Family and/or Young Adult Advisor.
- 6.1.5.2. Promote, strengthen, and enhance Family and Young Adult engagement in systems-level initiatives.
- 6.1.5.3. Ensure that the voices of individuals, families, and communities who receive services are included in the creation of the policies and procedures that govern those services.
- 6.1.5.4. Establish protocols around communication and check-in with an assigned direct contact or supervisor, to ensure that Family and Young Adult Advisors know who to connect with about which components of their service, and how to connect with that person or persons.
- 6.1.5.5. Ensure that Family and Young Adult Advisors have the relevant knowledge and support they need to participate and contribute to their maximum potential, including access to equipment and resources necessary to perform their duties, similar to that which would be assigned to an employee.
- 6.1.5.6. Develop a mechanism for compensating Family and Young Adult Advisors for their time, expertise, and/or other costs they incur.
- 6.1.5.7. Provide mentoring and support to ensure Family and Young Adult Advisors understand their partnership role and are prepared to participate as fully as possible.
- 6.1.5.8. Provide skill-building opportunities for Family and Young Adult Advisors who participate in system-level initiatives.
- 6.1.5.9. Prepare and send information, agendas, and materials in advance of all activities, so all participants know what to expect and have an opportunity to review and prepare.
- 6.1.5.10. Ensure meeting materials are written in plain language and are culturally and linguistically appropriate for all participants.

6.1.6. Participate in the development of a shared comprehensive evaluation plan and report on any performance measures related to the implementation of their activities (process and/or intermediate), or as defined by the funding sources:

- 6.1.6.1. Performance measures and evaluations allow the counties and ADHS to collaboratively track progress, process indicators, outcome 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 counties to make adjustments to 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.
- 6.1.6.2. ADHS will provide technical support to counties on selecting the appropriate indicators to measure processes and outcomes as they align with the most recent Title V MCH Priorities and Performance Metrics for the MCH Healthy Arizona Families Program and as they align with the 2021-2025 AzHIP priorities and Healthy People 2030 objectives for the PHI Program.

6.2. Complete tagging and inventory of equipment in compliance with the policy in the State of Arizona Accounting Manual:

- 6.2.1. Submit documents to the ADHS Block Grants Program Manager pertaining to the asset, i.e., receiving papers, invoices, purchase orders, receipts, etc.

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6.2.2. Documents shall include the make, model, serial number, and acquisition date of the asset.

6.3. Food purchases for events are an allowable cost under this grant. Food costs less than \$500 per event and cumulative costs less than \$5,000 annually do not require prior approval when spent within the State of Arizona Accounting Manual policies.

6.3.1. When food costs exceed the allowable thresholds outlined in the IGA, requests to purchase food shall be required by completing the Request for Purchase of Food form (Attachment F) and submitting it to the MCH HAF Program Manager.

6.3.1.1. Requests shall be submitted ten (10) business days prior to needing to purchase food items.

6.3.1.2. Blanket food approval requests can be submitted for approval if multiple events, of the same nature, are reoccurring. The request shall indicate the number of events that will be held during the year and the number of people attending.

6.3.1.3. No food shall be purchased or reimbursed until the form has been approved and signed by the ADHS Block Grants Program Manager.

6.3.2. Purchases shall follow the Food and Beverages policy outlined in the State of Arizona Accounting Manual, which includes but is not limited to:

6.3.2.1. Food provided shall not exceed the allowable ADHS per person per person, per diem meal rates.

6.3.3. Justification for providing food at events requires but is not limited to:

6.3.3.1. How providing food serves a valid public purpose and does not violate the "gift clause".

6.3.3.2. Is an integral part of the function.

6.3.3.3. Benefits to the community.

6.3.4. A speaker/presentation during the time the meal is provided is required.

6.3.5. The food provided should be healthy items. Please see the ADHS Healthy Meeting Policy for further guidance on nutritional guidelines for events/meetings.

6.4. At least one (1) Program Manager or coordinator from each of the MCH HAF IGA programs shall be in attendance at an annual ADHS conference identified by the MCH HAF Program Manager.

6.5. County program staff implementing strategies in this IGA shall be required to participate in quarterly MCH HAF IGA contractor meetings.

6.5.1. Participate in all calls (monthly, bi-monthly, quarterly), technical assistance calls, webinars, meetings, and training as identified.

6.5.1.1. This includes completing the ADHS CLAS Training.

7. STATE PROVIDED ITEMS

7.1. ADHS will provide:

7.1.1. Review, feedback, and approval of the Annual Action Plan(s) within 30 days of submitting.

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- 7.1.2. Review, feedback, and approval of the annual Budgets Workbooks, CERs, and Supporting Documentation within thirty (30) days of submission.
- 7.1.3. Feedback, technical assistance, and training to support the approved Annual Action Plan(s), Annual Budget, Quarterly Reporting, and Supporting Documentation.
- 7.1.4. Samples of evidence-based and/or evidence-informed strategies and supporting resources.
- 7.1.5. A Quarterly Reporting template upon execution of the contract.
- 7.1.6. The Annual Action Plan template upon execution of the contract.
- 7.1.7. Annual Budget Workbook and CER templates upon execution of the contract.
- 7.1.8. Outcome Measures and examples of process, or intermediate performance measures, as needed.
- 7.1.9. Access to virtual technical assistance and guidance from ADHS staff, Local County Health Department peers/mentors, and subject matter experts related to the strategies for which the County has received funding.
- 7.1.10. Coordinate and conduct annual Contractor site visits.
- 7.1.11. Technical assistance and resources to support counties and family advisors associated with the Engaging Families and Young Adult Program.
- 7.1.12. Attachment A – Maternal and Child Health National Performance Measures Framework.
- 7.1.13. Attachment B – Evidence-Based and Evidence-Informed Strategies for MCH Domains.
- 7.1.14. Attachment C – Contractor Expenditure Report (CER).
- 7.1.15. Attachment D – Supporting Documentation of Expenses.
- 7.1.16. Attachment E – Line Item Budget Move Request.
- 7.1.17. Attachment F – Request for Purchase of Food.
- 7.1.18. Attachment G – Emerging Issues Approval Process.
- 7.1.19. Attachment H – Activity Planner.
- 7.1.20. Exhibit 1: 2 CFR 200.332
- 7.1.21. Exhibit 2: Compensation Chart.
- 7.1.22. Exhibit 3: MCH HAF Family & Young Adult Advisor Agreement.
- 7.2. The following are due upon execution of the contract:
 - 7.2.1. Action Plan Template.
 - 7.2.2. Quarterly Report Template.
 - 7.2.3. Contractor Expenditure Report (CER) template.
 - 7.2.4. Budget Workbook Template.

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8. APPROVALS

- 8.1. The quarterly reports, annual action plans, annual budget workbook, and monthly CERs with receipts supporting expenses billed for in-state and out-of-state travel and equipment purchases of \$250 or more, as required and/or requested shall be approved by ADHS prior to payment reimbursement.
- 8.2. Upon approval of the Action Plan, any changes to the approved activities, or strategies must be resubmitted to ADHS for review and approval prior to implementation
- 8.3. Any requests to provide additional information on quarterly reports will require resubmission of the report for ADHS review and approval prior to payment reimbursement.
- 8.4. Purchases of Capital Equipment (single item purchase of \$5,000 or more) will require approval prior to purchasing.
- 8.5. All marketing materials (the use of the ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) that 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.
- 8.6. All county-local emerging issues and related supporting documentation must be approved by ADHS prior to implementation, and the percentage of funds used to conduct activities to address an emerging health issue aligned with state and nationally identified emerging health issues must be approved by ADHS prior to implementation.
- 8.7. Any evaluation or study to be conducted that involves human subjects must be approved by ADHS prior to conducting.
- 8.8. Request approval in writing to the ADHS Block Grants Program Manager for purchases of single items of capital equipment at or above the purchase price of \$5,000.00.
 - 8.8.1. Requests can be made via email and shall include the following information:
 - 8.8.1.1. Type of equipment requesting to be purchased.
 - 8.8.1.2. Cost of equipment.
 - 8.8.1.3. How does the proposed purchase support the currently approved scope of work and annual action plan.
- 8.9. Requests to waive participation in the ADHS Family and Young Adult Engagement Program shall be submitted to the ADHS Block Grants Program Manager for review and approval. The request shall include a brief description documenting the need to waive participation and be sent via email to the program manager.

9. DELIVERABLES

- 9.1. Annual Action Plan within the first forty-five (45) days of each budget period.
- 9.2. Submit a monthly Contractor Expenditure Report (CER) to ADHS, due thirty (30) days following each month of services:
 - 9.2.1. The Contractor shall maintain sufficient documentation in the form of receipts in support of expenses incurred for any purchases that are being claimed for reimbursement or applied as match dollars to a budget.
 - 9.2.2. Supporting documentation shall be kept by the Contractor and does NOT need to be submitted with the monthly CERs with the exception of travel receipts/documentation (in-state and out-of-state) and single purchases of equipment purchases of \$250 or more are to be submitted.

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- 9.2.3. Upon request from ADHS, all receipts supporting expenses billed for a selected CER shall be submitted for review.
- 9.3. Written Quarterly Reports, due thirty (30) days after each quarter end (Q1: July — September; Q2: October — December; Q3: January — March; and Q4: April — June).
- 9.4. A final CER invoice no later than forty-five (45) days following the end of each contract year.
- 9.5. Annual Budget Workbook due by January 15th, for the next year's fiscal period.
- 9.6. MCH Healthy Arizona Families Program ONLY: Family Planning Programs funded through this IGA shall submit monthly data, by the fifteenth (15th) of each month, into the Title V Family Planning Database as outlined in the policies and procedures manual.
- 9.7. Public Health Improvement Program ONLY: Counties shall submit their Community Health Assessment (CHA) and/or Community Health Improvement Plan (CHIP) to the ADHS PHI Program Manager within forty-five (45) days of the document being published.
- 9.8. Provide the ADHS Block Grants Program Manager with contact information of all program staff funded under this IGA within thirty (30) days of IGA execution to include:
 - 9.8.1. Name, title, email address, and phone numbers.
 - 9.8.2. Staff Resumes.
 - 9.8.3. Program area assigned.
- 9.9. Submit to the ADHS Block Grants Program Manager all staffing and programmatic changes within fifteen (15) days of the staffing change providing information outlined in 9.8.
- 9.10. Request to transfer budget amounts between line items shall be submitted to the ADHS Block Grants Program Manager utilizing the "budget line item move" document.
 - 9.10.1. Any budget transfers exceeding twenty-five percent (25%) of the total annual budget or to a non-funded line item, will require a revised budget to be submitted to the ADHS Block Grants Program Manager and an IGA amendment issued by ADHS Procurement.
- 9.11. Submit brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this IGA prior to development and use.

10. NOTICES, CORRESPONDENCE, AND REPORTS

- 10.1. Notices, correspondences, reports, supporting documentation, and invoices/CERs from the Contractor to ADHS shall be sent to:

Alysson Del'Orso
Block Grants Program Manager
Arizona Department of Health Services
150 N. 18th Avenue, Ste. 310
Phoenix, AZ 85007-3242
Email: alysson.dellorso@azdhs.gov
Phone: (480) 322-4830

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10.2. Notices, correspondence, and reports (and payment if sent to the same address) from ADHS to the Contractor shall be sent to:

Apache County
Public Health Services District
ATTN: Kimberly Penrod
PO Box 697
Saint Johns, AZ 85936
(928) 337-7926
kpenrod@apachecountyaz.gov

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT PRICE SHEET
CTR076212	

Program: Public Health Improvement (PHI) Program
Federal Funding: Preventive Health and Health Services Block Grant

Cost Reimbursement Contract Annual Price Sheet	
ACCOUNT CLASSIFICATION	LINE-ITEM TOTALS
SALARIES AND WAGES	\$18,795.00
EMPLOYEE RELATED EXPENSES	\$12,217.00
TRAVEL	\$0.00
PROFESSIONAL & OUTSIDE SERVICES	\$0.00
CAPITAL EXPENSES	\$0\$0.00
OTHER OPERATING EXPENSES	\$17,787.00
INDIRECT COSTS* (0%)	\$0.00
Total Annual not to exceed:	\$48,799.00
<p>If applicable, the Contractor is authorized to transfer up to a maximum of twenty-five percent (25%) of the total budget amount between line items with the written approval from an ADHS program representative.</p> <p>Transfers exceeding twenty-five percent (25%) or to a non-funded line item shall require an Agreement Amendment.</p> <p>*Indicated indirect rate calculation</p>	

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT PRICE SHEET
CTR076212	

**PRICE SHEET
July 1 - June 30**

Program: MCH Healthy Arizona Families
Federal Funding: Title V Maternal and Child Health Services Block Grant

Cost Reimbursement Contract Annual Price Sheet	
ACCOUNT CLASSIFICATION	LINE-ITEM TOTALS
SALARIES AND WAGES	\$39,250.00
EMPLOYEE RELATED EXPENSES	\$15,700.00
TRAVEL	\$2,949.00
PROFESSIONAL & OUTSIDE SERVICES	\$9,600.00
CAPITAL EXPENSES	\$0.00
OTHER OPERATING EXPENSES	\$24,088.00
INDIRECT COSTS* (0%)	\$0.00
Total Annual not to exceed:	\$91,587.00
<p>If applicable, the Contractor is authorized to transfer up to a maximum of twenty-five percent (25%) of the total budget amount between line items with the written approval from an ADHS program representative.</p> <p>Transfers exceeding twenty-five percent (25%) or to a non-funded line item shall require an Agreement Amendment.</p> <p>*Indicated indirect rate calculation</p>	

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT EXHIBIT ONE (1)
CTR076212	

EXHIBIT ONE (1) – 2 CFR 200.332

eCFR eExhibit-1 200.332

Prime Awardee: Arizona Department of Health Services
UEI# Q3WU61AM3165

Procurement Checks:

Per § 180.300 the awarding agency must check that each subrecipient is not exclude or disqualified. These checks can be performed in SAM.Gov.ADHQ Procurement does these checks and uploads the results into APP or Bona Solutions (eCWS).

Subrecipient name (which must match the name associated with its unique entity identifier): Apache County Public Health Services District

Subrecipient's unique entity identifier (UEI #): DJ1FMTLJL4V6

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

Federal Award Date: TBD

Sub-recipient/Subaward Period of Performance Start and End Date: TBD

Sub-recipient/Subaward Budget Period Start and End Date: TBD

Amount of Federal Funds Obligated in the subaward: \$37,787.32

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts): \$91,587.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA): Maternal & Child Health Services

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: Human Resources & Services Administration (HRSA)

Assistance Listings number and Title: the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement: (complete an additional form if more than one federal funding source is being used to pay for the services). 93.994

Identification of whether the award is R&D: No

Indirect cost rate for the Federal award (including the de minimis rate is charged) per § 200.414: 0%

DHS CONTRACT REVIEW

DATE: 5/16/25

PROCUREMENT OFFICER: Lucas Terry

CONTRACTOR'S NAME: See Attachment A

CONTRACT NO: See Attachment A

AMENDMENT #: N/A

DESCRIPTION:

COMMENTS FROM ADHS TO A.G.: new five-year Maternal and Child Health (MCH) Healthy Arizona Families (HAF) Intergovernmental Agreement (IGA) for the Counties for SEY26 SEY28

ATTORNEY: Alice Perepech

ATTORNEY SIGNATURE: Alice Perepech

Digitally signed by Alice Perepech
DN: cn=Alice Perepech, o=Arizona Attorney
General's Office, email=Alice.Perepech@azag.gov,
c=US
Date: 2025.05.21 16:19:53 -0700

COMMENTS FROM A.G. TO ADHS:

Draft: <input checked="" type="checkbox"/>	Final: <input type="checkbox"/>	AG Review		
Required Provisions For All State Contracts:		YES	NO	N/A
Does agency have statutory authority to enter into a contract for the stated purpose?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the contract have a clause mandating compliance with Executive Order 09-09 or other anti-discrimination clause?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the contract require compliance with A.R.S. § 35-214 and 35-215 - record retention and audit?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the contract notify the parties of A.R.S. § 38-511 – termination for conflict of interest?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the contract contain a caveat for unavailability of legislative funding?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If a purchase of goods may be involved, does the contract require assignment of third-party anti-trust violations to the State?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If a provision requires State to indemnify the contractor, hold the contractor harmless, or limits the contractor's liability, is there prior approval from Risk Management under A.A.C. R2-10-301?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If the contract is with a nonprofit corporation and is for assistance, does it include the requirements concerning financial and compliance audits described in A.R.S. § 35-181.03?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intergovernmental Agreements (governed by A.R.S. § 11-952):		YES	NO	N/A
(a) Duration		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) Purpose		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) Is the subject of the agreement the allocation of jointly shared powers?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) Disposition of assets purchased in performance of the IGA		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(e) Manner of financing		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(f) How to terminate		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(g) Appropriate action by ordinance, resolution or otherwise pursuant to the laws applicable to the governing bodies of the participating agencies approving the agreement		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(h) Certification by the attorney (including the Office of the Attorney General) for each party (except federal departments or agencies) that the agreement is in proper form and within the powers and authority granted under the laws of this state to such party		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does the Contract include E-Verify Requirements in accordance with A.R.S. § 41-4401?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the Contract include Scrutinized Business in accordance with A.R.S. § 35-391 and A.R.S. § 35-393?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the Contract include Federal Immigration and Nationality Act language as required?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ATTACHMENT A
CONTRACT LIST BY COUNTY

CTR076212 - Apache County

CTR076952 - Cochise County

CTR076953 - Coconino County

CTR076954 - Gila County

CTR076955 - Graham County

CTR076956 - Greenlee County

CTR076957 - La Paz County

CTR076961 - Maricopa County

CTR076962 - Navajo County

CTR076964 - Mohave County

CTR076965 - Pinal County

CTR076966 - Pima County

CTR076967 - Yavapai County

CTR076968 - Yuma County

Beth

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

00000000000000000000

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD



Date/Signature: 07/14/2025

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

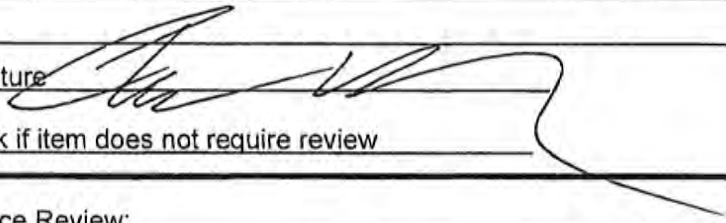
ACPHSD requests discussion and possible approval of the contract with Alena Thompson, FNP, to provide reproductive health services at the St. Johns and Round Valley Clinics once a quarter. This expense has been budgeted for FY26.

BOS Meeting Date Requested 08/18/2025.

PRE-AGENDA ITEM REVIEW

Legal Review: _____

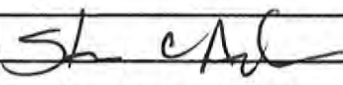
Signature



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 _____



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

PROFESSIONAL SERVICES AGREEMENT WITH ALENA THOMPSON, FNP

DESCRIPTION: We would like to renew our agreement with Alena Thompson, FNP to provide reproductive health consulting and physical examinations for our Family Planning clients. ACPHSD will have two clinic days a month at both the Round Valley Clinic and the St. Johns Clinic

PROS: ACPHSD has a good working relationship with Alena, as she has provided these services for us in the Round Valley Clinic since 2018.

CONS: None



APACHE COUNTY

Public Health Services District

FAMILY PLANNING PROFESSIONAL SERVICE AGREEMENT

Contract #HD2025-002

THIS AGREEMENT is made and entered into between Apache County Public Health Services District ("District"), a political subdivision of the State of Arizona, and Alena Thompson, FNP ("Professional").

WHEREAS, the District requires the services of a contract nurse practitioner to provide Family Planning Services;
And

WHEREAS, the District wishes to contract with the Professional for reproductive health consulting and physical examination services as described herein, and the Professional is willing to provide such services upon the terms and conditions set forth herein,

NOW, THEREFORE, the parties agree as follows:

1. **Terms of Agreement:** This Agreement shall commence on July 1, 2025, and shall remain in effect for an initial term of one year. Thereafter, the Agreement shall automatically renew for successive one-year terms on July 1 of each year, unless either party provides written notice of non-renewal at least thirty (30) days prior to the renewal date. In no event shall the term of this Agreement extend beyond June 30, 2029, unless amended in writing by the parties. This Agreement may also be terminated earlier as provided in Section 10.
2. **Services:** The Professional shall provide reproductive health services, physical examination services and interpretation of laboratory results, counseling, and referral in accordance with the Arizona Department of Health Services (ADHS) Contracts. All services shall be provided in accordance with the professional and ethical standards applicable to Registered Nurses and Registered Nurse Practitioners. The parties shall agree upon a mutually satisfactory schedule.
 - a. One three-hour clinic per quarter at Apache County Public Health Clinic, 110 E. 1st South, St. Johns, AZ 85936 from 8:00 AM to 11:00 AM.
 - b. One five-hour clinic per quarter at Apache County Public Health Clinic, 323 S. Mountain Ave., Springerville, AZ 85938 12:00 PM to 5:00 PM.
 - c. Any required training, deemed necessary, to fulfil the District's requirements for the Family Planning Program. Dates and times of training to be agreed upon by the District and Professional.
3. **Compensation:** As full and complete compensation for the services to be provided hereunder, the District shall pay the Professional as follows:
 - a. A rate of \$80.00 per hour.
 - b. Professional shall be reimbursed for quarterly travel between St. Johns and Springerville Health Clinics at a rate of \$0.670/miles for a distance of 29.3 miles, totaling \$19.63 to be billed on quarterly invoice.

- c. At the end of each quarter that this Agreement is in effect and at the end of each quarter thereafter, the District will submit to Apache County a demand in the amount of the quarterly fee. Payment shall be made directly to the Professional in accordance with the County's standard procedures for processing demands.
4. **Independent Contractor:** In providing services here under, the Professional is an independent contractor. The Professional shall not be deemed an employee of the District and shall not be entitled to any benefits provided to District employees. Taxes, Social Security, and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Professional.
5. **Insurance:** The Professional shall maintain in force during the term of the Agreement at the Professional's expense professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Professional shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of any cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
6. **Compliance with Laws:** The Professional shall comply with all federal and state statutes, regulations, and orders applicable to the services provided hereunder. All federal and state laws required to be incorporated into this Agreement shall be enforced as though fully set forth herein.
7. **Professional Licenses:** The Professional shall maintain in force throughout the term of this Agreement any and all licenses, permits and accreditations required for the Professional to provide services hereunder. The Professional shall notify the District and shall immediately cease performance here under if any such license, permit or accreditation is suspended or revoked.
8. **Reports and Records:** The record of a client at the time of physical examination and all other client records are the property of the District and shall be retained by the District. The Professional is familiar with all record retention and confidentiality requirements set forth in the ADHS Contract and applicable federal and state laws and shall strictly comply with all such requirements in handling client records and information.
9. **Indemnification:** To the fullest extent allowed by law, each party agrees to indemnify, defend and hold harmless the other party, including its agents, representatives, officers, officials and employees from and against any and all claims, damages, losses and expenses (including but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of, or resulting from that party's negligent acts, errors, mistakes or omissions in the performance of this Agreement. This duty to indemnify applies to any claim, damage, loss or expense involving bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent act, errors, mistakes or omissions the Indemnitor may be liable).
10. **Termination:** Either party may terminate this agreement for any reason upon 30 days prior written notice to the other party. In addition, the District may terminate this Agreement upon written notice if the Professional fails to cure any default in performance within ten (10) days after delivery of a

written notice of default by the District. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).

11. **Non-Assignment:** The Professional shall not assign any right or interest in the Agreement without the District's prior written approval, nor shall the Professional delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

12. **Forced Labor:** Pursuant to A.R.S. § 35-394, Contractor certifies that it is not currently using, and agrees for the duration of this Agreement to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors, or suppliers that use the forced labor of ethnic Uyghurs in the People's Republic of China. Contractor further acknowledges and agrees that (1) if Contractor becomes aware during the term of this Agreement that it is not in compliance with this certification that Contractor will notify the County within five (5) business days after becoming aware of the noncompliance; and (2) if Contractor does not provide the County with a written certification that Contractor has remedied the noncompliance within one hundred eighty (180) after giving notice thereof, the same shall constitute a material breach of this Agreement, which shall then terminate automatically, except that if the Agreement termination date occurs before the end of the remedy period, this Agreement terminates on the Agreement's termination date. The County retains the legal right to inspect the records of Contractor to ensure compliance with this certification for the duration of this Agreement.

In witness whereof, the parties hereto have executed this Contract on the day and year specified below.

For and on behalf of Apache County Public Health Services District:

Nelson Davis, Chairman, Board of Supervisors

Date

Approved as to Form:

Jasmine Blackwater-Nygren, County Attorney

Date

Professional:

Alena Thompson, FNP

07/11/2025

Alena Thompson, FNP

Date

Beth

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD



Date/Signature: 06/24/2025

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

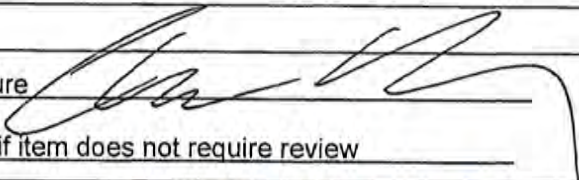
ACPHSD requests discussion and possible approval of Request for Proposal Contract Amendment Health Start Program Contract No.: CTR050593 Amendment No.: 5 that extends the current contract through September 30, 2025 in the amount of \$33,500. This has been budgeted for FY26.

BOS Meeting Date Requested: 08/16/2025

PRE-AGENDA ITEM REVIEW

Legal Review:

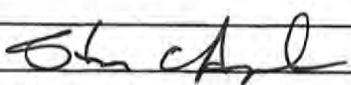
Signature



Check if item does not require review _____

Finance Review: Approved see email

Signature



Check if item does not require review _____

Human Resources Review:

Signature

Check if item does not require review _____ x _____

Other Review:

Signature

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

Health Start Contract No: CTR050593

Amendment No: 5

DESCRIPTION: This proposal extends the original contract date to September 30, 2025, in the amount of \$33,500.

PROS: The extension is due to the Health Start Grant 5-year cycle ending and the award of the new solicitation still being considered. The new awards should be announced by September 30, 2025.

CONS: None



**REQUEST FOR PROPOSAL
CONTRACT AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 N 18th Ave., Ste. #530
Phoenix, Arizona 85007

CONTRACT NO.: CTR050593

AMENDMENT NO.: 5

**PROCUREMENT OFFICER:
Lucas Terry**

Health Start Program

Effective **July 6, 2025** it is mutually agreed that the Contract is amended as follows:

1. Pursuant to the Special Terms and Conditions, Provision Three (3), Contract Extensions Six (6) Year Maximum
2. the Contract is hereby extended through **September 30, 2025** or upon award of new solicitation, whichever comes first.
3. Pursuant to the Uniform Terms and Conditions, Provision Five (5), Contract Changes, Section 5.1, Amendments, the Contract is hereby revised with the following:
 - 3.1. The Special Terms and Conditions are revised and replaced.
 - 3.2. The Price Sheet is revised and replaced.

ALL CHANGES ARE REFLECTED IN RED

ALL OTHER PROVISIONS SHALL REMAIN IN THEIR ENTIRETY

Contractor hereby acknowledges receipt and acceptance of above amendment and that a signed copy must be filed with the Procurement Office before the effective date

The above referenced Contract Amendment is hereby executed this ____ day of _____ 20____ at Phoenix, Arizona

(To be filled out by Procurement Office)

Contractor Signature


Contractor Signature Date

Authorized Signatory's Name and Title

Apache County Health Department

Contractor's Name

Procurement Officer Signature

	REQUEST FOR PROPOSAL CONTRACT AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N 18 th Ave., Ste. #530 Phoenix, Arizona 85007
	CONTRACT NO.: CTR050593	AMENDMENT NO.: 5	PROCUREMENT OFFICER: Lucas Terry

SPECIAL TERMS AND CONDITIONS

1. PURPOSE

Pursuant to provisions of the Arizona Procurement Code, A.R.S. 41-2501 Et Seq., the State of Arizona, ADHS intends to establish a Contract for the materials or services as listed herein.

2. TERM OF CONTRACT (1 YEAR)

The term of any resultant Contract shall commence upon final signature, whichever occurs later, and shall continue for a period of one (1) year thereafter, unless terminated, canceled, or extended as otherwise provided herein.

3. CONTRACT EXTENSIONS SIX (6) YEAR MAXIMUM

The Contract term begins upon award and shall continue for a period of one (1) year subject to additional successive extension with a maximum aggregate including all extensions not to exceed September 30, 2025.

4. CONTRACT TYPE

Cost Reimbursement

5. LICENSES

The Contractor shall maintain in current status, all federal, state and local licenses and permits required for the operation of the business conducted by the Contractor.

6. KEY PERSONNEL

It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this Contract. The Contractor must agree to assign specific individuals to the key positions.


6.1 The Contractor agrees that, once assigned to work under this Contract, key personnel shall not be removed or replaced without written notice to the State. Such notice shall be given thirty (30) days prior to the reassignment or personnel's last day assigned to the Contract.

6.2 If key personnel are not available for work under this Contract for a continuous period exceeding thirty (30) calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the State, and shall, subject to the concurrence of the State, replace such personnel with personnel of substantially equal ability and qualifications.

6.3 The State Agency reserves the right to review resumes and participate in interviews for the hiring of any staff assigned to this Contract. Further, the State Agency reserves the right to deny or refuse any offered replacement personnel by the Planning Contractor.

7. POINT OF CONTACT

7.1 It is essential that the Contractor provide a Point of Contact, capable of and devoted to the successful

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accomplishment of work to be performed under this Contract. The Contractor must agree to assign a specific individual to serve as a primary day-to-day contact.

7.2 The Contractor agrees that, once assigned to work under this Contract, the Point of Contact shall not be removed or replaced without written notice to the State.

7.3 If the Point of Contact is not available for work under this Contract for a continuous period exceeding thirty (30) calendar days, or is expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the State, and shall, subject to the concurrence of the State, replace such personnel with personnel of substantially equal ability and qualifications.

8. MOST-FAVORED CUSTOMER

Throughout the life of the Contract, the Contractor shall always offer the State the Most-Favored Customer or Highest Tier Customer price discount rate on contracted product(s) concurrent with a published price discount rate made to other Customers (both Private and Public sectors). The Contractor shall extend to the State that most-favored customer or Highest Tier Customer price discount on all new product lines during the life of the contract.

9. NON-EXCLUSIVE CONTRACT

Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the State of Arizona. The State reserves the right to obtain like goods or services from another source when necessary, or when determined to be in the best interest of the State.

10. VOLUME OF WORK


The ADHS does not guarantee a specific amount of work either for the life of the Contract or on an annual basis.

11. INFORMATION DISCLOSURE

The Contractor shall establish and maintain procedures and controls that are acceptable to the State for the purpose of assuring that no information contained in its records or obtained from the state or from others in carrying out its functions under the Contract shall be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the State. The Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of the Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the State.

12. EMPLOYEES OF THE CONTRACTOR

All employees of the Contractor employed in the performance of work under the Contract shall be considered employees of the Contractor at all times, and not employees of the ADHS or the State. The Contractor shall comply with the Social Security Act, Workman's Compensation laws and Unemployment laws of the State of Arizona and all State, local and Federal legislation relevant to the Contractor's business.

	REQUEST FOR PROPOSAL CONTRACT AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N 18 th Ave., Ste. #530 Phoenix, Arizona 85007
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13. ORDER PROCESS

The award of a contract shall be in accordance with the Arizona Procurement Code. Any attempt to represent any material and/or service not specifically awarded as being under contract with ADHS is a violation of the Contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the state inclusive of, but not limited to, Contract cancellation, suspension, and/or debarment of the Contractor.

14. CONTRACTOR PERFORMANCE REPORTS


Program management shall document Contractor performance, both exemplary and needing improvements where corrective action is needed or desired. Copies of corrective action reports will be forwarded to the ADHS Procurement Office for review and any necessary follow-up. The Procurement Office may contact the Contractor upon receipt of the report and may request corrective action. The Procurement Office shall discuss the Contractor's suggested corrective action plan with the Program for approval of the plan prior to sending it to the Contractor.

15. PAYMENT PROCEDURES

- 15.1 ADHS accounting will not make payments to any Entity, Group or individual other than the Contractor with the Federal Employer Identification (FEI) Number identified in the Contract. Contractor invoices requesting payment to any Entity, Group or individual other than the contractually specified Contractor shall be returned to the Contractor for correction.
- 15.2 The Contractor shall review and insure that the invoices for services provided show the correct Contractor name prior to sending them to the ADHS Accounting Office for payment.
- 15.3 If the Contractor Name and FEI Number change, the Contractor must complete an "Assignment and Agreement" form transferring contract rights and responsibilities to the new Contractor. ADHS must indicate consent on the form. A written Contract Amendment must be signed by both parties and a new W-9 form must be submitted by the new Contractor and entered into the system prior to any payments being made to the new Contractor.

16. FINANCIAL MANAGEMENT

- 16.1 For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for Arizona Department of Health Services funded programs shall be used by the Contractor in the management of contract funds and by the ADHS when performing a contract audit. Funds collected by the Contractor in the form of fees, donations, and/or charges for the delivery of these contract services shall be accounted for in a separate fund.
- 16.2 UState Funding.U Contractors receiving state funds under this Contract shall comply with the certified Compliance provisions of A.R.S. § 35-181.03.
- 16.3 Federal Funding.U. Contractors receiving federal funds under this contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.

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17. INSPECTION AND ACCEPTANCE

All services, data, and required reports are subject to final inspection, review, evaluation, and acceptance by the ADHS. The ADHS may withhold payment for services that are deemed to not meet contract standards.

18. AUTHORIZATION FOR SERVICES

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this Contract.

19. INDEMNIFICATION CLAUSE

19.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the State of Arizona, 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 Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the State of Arizona.

19.2 This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

20. INSURANCE REQUIREMENTS

20.1 Contractor and subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Contract, insurance against claims for injury to persons or damage to property arising from, or in connection with, the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

20.2 The Insurance Requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.



REQUEST FOR PROPOSAL CONTRACT AMENDMENT

ARIZONA DEPARTMENT OF
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AMENDMENT NO.: 5

PROCUREMENT OFFICER:
Lucas Terry

20.3 Minimum Scope and Limits of Insurance

Contractor shall provide coverage with limits of liability not less than those stated below.

20.3.1 Commercial General Liability (CGL) – Occurrence Form

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

20.3.1.1	General Aggregate	\$2,000,000.00
20.3.1.1.1	Products – Completed Operations Aggregate	\$1,000,000.00
20.3.1.1.2	Personal and Advertising Injury	\$1,000,000.00
20.3.1.1.3	Damage to Rented Premises	\$ 50,000.00
20.3.1.1.4	Each Occurrence	\$1,000,000.00

20.3.1.2 The policy shall not exclude coverage for Sexual Abuse and Molestation (SAM). This coverage may be sub-limited to no less than \$500,000. The limits may be included within the General Liability limit or provided by separate endorsement with its own limits. If you are unable to obtain SAM coverage under your General Liability because the insurance market will not support it, it should it be included with the Professional Liability.

20.3.1.3 Contractor must provide the following statement on their Certificate(s) of Insurance: "Sexual Abuse and Molestation coverage is included" or "Sexual Abuse and Molestation coverage is not excluded."

20.3.1.4 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.

20.3.1.5 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.

20.3.2 Business Automobile Liability

20.3.2.1 Bodily injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this contract.

20.3.2.1.1	To Combined Single Limit (CSL)	\$1,000,000.00
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20.3.2.2 Policy shall be endorsed, as required by this written agreement, to include the State



**REQUEST FOR PROPOSAL
CONTRACT AMENDMENT**

**ARIZONA DEPARTMENT OF
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AMENDMENT NO.: 5

**PROCUREMENT OFFICER:
Lucas Terry**

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.

20.3.2.3 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.

20.3.3 Workers; Compensation and Employers' Liability

20.3.3.1 Workers Compensation Statutory

20.3.3.2 Employers' Liability

20.3.3.2.1 Each accident \$1,000,000.00

20.3.3.2.2 Disease – Each employee \$1,000,000.00

20.3.3.2.3 Disease – Policy Limit \$1,000,000.00

20.3.3.3 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.

20.3.3.4 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).

20.3.4 Professional Liability (Errors and Omissions Liability)

20.3.4.1 Each Claim \$2,000,000.00

20.3.4.2 Annual Aggregate \$2,000,000.00

20.3.5 In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained, or an extended discovery period will be exercised, for a period of two (2) years beginning at the time work under this Contract is completed.

20.3.6 The policy shall cover professional misconduct or negligent acts for those positions defined in the Scope of Work of this contract.

20.4 Additional Insurance Requirements

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



REQUEST FOR PROPOSAL CONTRACT AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N 18th Ave., Ste. #530
Phoenix, Arizona 85007

CONTRACT NO.: CTR050593

AMENDMENT NO.: 5

PROCUREMENT OFFICER:
Lucas Terry

20.4.1 The Contractor's policies as applicable, 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).

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

20.5 Notice of Cancellation

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the State of Arizona. Within two (2) business days of receipt, Contractor must provide notice to the State of Arizona if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to the Department and shall be mailed, emailed, or hand delivered to Arizona Department of Health Services, 150 N 18th Ave, Suite 260, Phoenix, AZ 85007.

20.6 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.


20.7 Verification of Coverage

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

20.7.1 All such certificates of insurance and policy endorsements must be received by the State before work commences. The State's receipt of any certificates of insurance or policy endorsements that do not comply with this written agreement shall not waive or otherwise affect the requirements of this agreement.

20.7.2 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.

20.7.3 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.

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20.8 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 this contract, proof from the Contractor that its subcontractors have the required coverage.

20.9 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.


20.10 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.

21. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996

21.1 If applicable, the Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

21.2 If applicable, and requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

	REQUEST FOR PROPOSAL CONTRACT AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N 18 th Ave., Ste. #530 Phoenix, Arizona 85007
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22. PANDEMIC CONTRACTUAL PERFORMANCE

- 22.1 The State shall require a written plan that illustrates how the Contractor shall perform up to contractual standards in the event of a pandemic. The State may require a copy of the plan at any time prior or post award of a Contract. At a minimum, the pandemic performance plan shall include:
 - 22.1.1 Key succession and performance planning if there is a sudden significant decrease in Contractor's workforce;
 - 22.1.2 Alternative methods to ensure there are products in the supply chain; and
 - 22.1.3 An up to date list of company contacts and organizational chart.
- 22.2 In the event of a pandemic, as declared by the Governor of Arizona, U.S. Government, or the World Health Organization, which makes performance of any term under this Contract impossible or impracticable, the State shall have the following rights:
 - 22.2.1 After the official declaration of a pandemic, the State may temporarily void the Contract(s) in whole or specific sections, if the Contractor cannot perform to the standards agreed upon in the initial terms;
 - 22.2.2 The State shall not incur any liability if a pandemic is declared and emergency procurements are authorized by the Director as per A.R.S. 41-2537 of the Arizona Procurement Code; and
 - 22.2.3 Once the pandemic is officially declared over and/or the Contractor can demonstrate the ability to perform, the State, at its sole discretion, may reinstate the temporarily voided Contract(s).
- 22.3 The State, at any time, may request to see a copy of the written plan from the Contractor. The Contractor shall produce the written plan within seventy-two (72) hours of the request.


23. DATA UNIVERSAL NUMBERING SYSTEM (DUNS)

Pursuant to 2 CFR 25.100 *et seq.*, no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its Data Universal Numbering System (DUNS) Number to ADHS.

24. NEW SERVICES

The State, at its sole discretion may allow new services identified by the Contractor or ADHS to be incorporated. The request may be submitted at any time during the Contract period. The requested services shall align with the current Scope of Work, Requirements, Deliverables, and Price List.

25. THE FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA OR TRANSPARENCY ACT - P.L.109-282, AS AMENDED BY SECTION 6202(A) OF P.L. 110-252), FOUND AT [HTTPS://WWW.FSR.GOV/](https://www.fsr.gov/)

	REQUEST FOR PROPOSAL CONTRACT AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N 18 th Ave., Ste. #530 Phoenix, Arizona 85007
	CONTRACT NO.: CTR050593	AMENDMENT NO.: 5	PROCUREMENT OFFICER: Lucas Terry

If applicable, the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata> and must be returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: ADHS_Grant@azdhs.gov. All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

26. TRANSITION ACTIVITIES

- 26.1 The Contractor shall support the transfer of the Evaluation Reports at the conclusion of its Contract;
- 26.2 Upon termination of this Contract, if ADHS anticipates a continued need for the Contract Services specified herein and a contract is awarded to a new Contractor, there shall be a transition of services period of not less than thirty (30) days. During this period, the existing Contractor shall work closely with the new Contractor, or Contractors, personnel and/or staff to ensure a smooth and complete transfer of duties and responsibilities;
- 26.3 An authorized representative from ADHS shall coordinate all transition activities. A transition plan will be developed in conjunction with the outgoing Contractor to assist the new Contractor, or Contractors, personnel and/or staff to implement the transfer of duties;
- 26.4 ADHS reserves the right to determine which projects nearing completion will remain with the current Contractor of record.
- 26.5 The Contractor shall return all ADHS equipment, reports, and any other documentation developed during the term of the Contract that ADHS deems necessary to maintain ongoing operations.

27. CONTRACTING; PROCUREMENT; INVESTMENT; PROHIBITIONS

- 27.1 A public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- 27.2 A public entity may not adopt a procurement, investment or other policy that has the effect of inducing or requiring a person or company to boycott Israel.
- 27.3 Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the State up to and including termination of this Contract.

28. Fingerprinting and Criminal History Disclosure



**REQUEST FOR PROPOSAL
CONTRACT AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 N 18th Ave., Ste. #530
Phoenix, Arizona 85007

CONTRACT NO.: CTR050593

AMENDMENT NO.: 5

**PROCUREMENT OFFICER:
Lucas Terry**

The provisions of A.R.S. § 46-141 are hereby incorporated as provisions of this Contract as they pertain to any new personnel not already covered by this requirement.

- 28.1. Personnel who are employed by any provider, whether paid or not, and who are required or allowed to provide services directly to juveniles shall certify on forms provided by the Department of Public Safety and notarized whether they have ever committed any act of sexual abuse of a child, including sexual exploitation and commercial sexual exploitation, or any act of child abuse.
- 28.2. This Contract may be canceled or terminated if the fingerprint check or the certified form of any person who is employed by a provider, whether paid or not, and who is required or allowed to provide services directly to juveniles, discloses that a person has committed or is awaiting trial on any of the following criminal offenses in this state or similar offenses in another state or jurisdiction:
- 28.2.1. Sexual abuse of a minor; sexual abuse of a vulnerable adult; incest; first or second-degree murder; sexual assault; sexual exploitation of a minor; sexual exploitation of a vulnerable adult; commercial sexual exploitation of a minor; commercial sexual exploitation of a vulnerable adult; child prostitution as prescribed in section 13-3212; child abuse; abuse of a vulnerable adult; sexual conduct with a minor; molestation of a child; molestation of a vulnerable adult; a dangerous crime against children as defined in section 13-604.01; exploitation of minors involving drug offenses; taking a child for the purposes of prostitution as prescribed in section 13-3206; and neglect or abuse of a vulnerable adult.
- 28.3. The Contractor shall assume the costs of fingerprint checks and may charge these costs to its fingerprinted personnel.



**REQUEST FOR PROPOSAL
CONTRACT AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT**
150 N 18th Ave., Ste. #530
Phoenix, Arizona 85007

CONTRACT NO.: CTR050593

AMENDMENT NO.: 5

**PROCUREMENT OFFICER:
Lucas Terry**

COST REIMBURSEMENT LINE-ITEM BUDGET
Price Sheet for July 1, 2025 - September 30, 2025

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$20,696.25
ERE	\$8,517.00
Professional and Outside Services	\$0.00
Travel Expenses (In-State)	\$630.00
Out of State Travel	\$0.00
Occupancy	\$0.00
Other Operating	\$3,656.75
Capital Outlay	\$0.00
Indirect (if Authorized)	\$0.00
Other	\$0.00
TOTAL: Annual Amount Not To Exceed	\$33,500.00

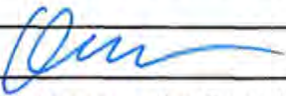
With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment.

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a.) the Purchase Order is modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

4/10/2015/10:00 AM

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

Date/Signature: 8/6/25 

Describe in detail what you want to say to the Board and what action you want the Board to take:
Public Health: Discussion and possible approval to eliminate the positions of Program Coordinator II (Range 34) and Health Educator II (Range 26) and create the position of Program Coordinator III (Range 39). This request will not increase the FY26 budget.

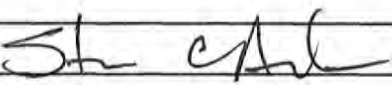
BOS Meeting Date Requested: August 18, 2025

PRE-AGENDA ITEM REVIEW

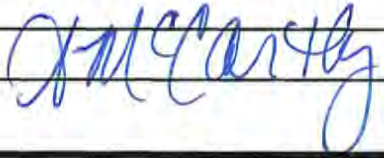
Legal Review: _____

Signature _____

Finance Review: _____

Signature 

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

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

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

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

Finance _____

Date/Signature: Sh Anderson

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 2025-2026 Tax Levy for all County jurisdictions.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

APACHE COUNTY
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO.	FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
APACHE COUNTY							
Primary:							
02000	County	0.7500	480,781,208	3,605,859	0.7179	0.0321	4.47%
02001	State School Equalization (State Mandated)	-	484,327,356	-	-	-	0.00%
	Total Primary Rate	<u>0.7500</u>			<u>0.7179</u>	<u>0.0321</u>	<u>4.47%</u>
Secondary:							
52000	General Fund Override	-			-	-	
14900	Library District	0.3308	480,781,208	1,590,424	0.3230	0.0078	2.41%
29999	Public Health District	0.2500	480,781,208	1,201,953	0.2500	-	0.00%
28000	Jail District	0.2000	480,781,208	961,562	0.2000	-	0.00%
28002	Juvenile Jail District	0.1000	480,781,208	480,781	0.1000	-	0.00%
58000	Jr. College Tuition	0.3200	480,781,208	1,538,500	0.2590	0.0610	23.55%
56000	Post Secondary Education	0.1500	480,781,208	721,172	0.1500	-	0.00%
15000	Flood Control	0.0793	206,221,135	163,533	0.0817	(0.0024)	-2.94%
11900	Fire Dist. Assistance	0.1101	480,781,208	529,340	0.1000	0.0101	10.10%
	Total Secondary Rate	<u>1.5402</u>		<u>7,187,266</u>	<u>1.4637</u>	<u>0.0765</u>	<u>5.23%</u>
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	3.5225	36,323,221	1,279,485	3.6246	(0.1021)	-2.82%
57001	Secondary	0.8394	36,323,221	304,897	0.8643	(0.0249)	-2.88%
	(Additional Assistance Override approved 2016)	0.3600	34,539,199	124,341	0.3321	0.0279	8.40%
	(M&O Override Approved 2014)	0.4800	34,539,199	165,788	0.4462	0.0338	7.58%
67001	Class A Bonds	-			-	-	0.00%
77001	Class B Bonds	-			-	-	0.00%
87001	Adjacent Ways	-			-	-	0.00%

APACHE COUNTY
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO.	FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
CONCHO SCHOOL #6							
05006	Primary	5.4937	23,623,606	1,297,810	4.5482	0.9455	20.79%
55006	Secondary	-	-	-	-	-	0.00%
65006	Class A Bonds	-	-	-	-	-	0.00%
75006	Class B Bonds (payable 2009 - 2022)	-	23,623,606	-	0.6467	(0.6467)	0.00%
85006	Adjacent Ways	-	-	-	-	-	0.00%
05806	Type 03 Schools Additional Tax	1.5606	23,623,606	368,670	3.2931	(1.7325)	-52.61%
ALPINE SCHOOL #7							
05007	Primary	3.9112	21,839,176	854,174	3.0253	0.8859	29.28%
55007	Secondary	-	-	-	-	-	0.00%
65007	Class A Bonds	-	-	-	-	-	0.00%
75007	Class B Bonds	-	-	-	-	-	0.00%
85007	Adjacent Ways	-	-	-	-	-	0.00%
05807	Type 03 Schools Additional Tax	0.4582	21,839,176	100,067	0.1970	0.2612	132.59%
WINDOW ROCK SCHOOL #8							
07008	Primary	-	11,329,472	-	-	-	0.00%
57008	Secondary	4.5311	11,329,472	513,350	4.4133	0.1178	2.67%
67008	Class A Bonds	-	-	-	-	-	0.00%
77008	Class B Bonds (payable 2009 - 2022)	-	11,329,472	-	-	-	0.00%
87008	Adjacent Ways	-	-	-	-	-	0.00%
VERNON SCHOOL #9							
05009	Primary	4.0484	22,191,075	898,605	4.6631	(0.6137)	-13.16%
55009	Secondary	-	-	-	-	-	0.00%
65009	Class A Bonds	-	-	-	-	-	0.00%
75009	Class B Bonds	-	-	-	-	-	0.00%
85009	Adjacent Ways	-	-	-	-	-	0.00%
05809	Type 03 Schools Additional Tax	1.5606	22,191,075	346,314	1.5930	(0.0324)	-2.03%
ROUND VALLEY SCHOOL #10							
07010	Primary	2.5759	324,012,192	8,346,230	2.5727	0.0032	0.12%
57010	Secondary (M&O Override approved 2017)	0.3609	324,012,192	1,169,360	0.3574	0.0035	0.98%
67010	Class A Bonds (payable 2009 - 2023)	-	-	-	-	-	0.00%
77010	Class B Bonds (payable 2009 - 2023)	0.5339	324,012,192	1,729,901	0.5464	(0.0125)	-2.29%
87010	Adjacent Ways	-	-	-	-	-	0.00%
07999	Minimum School Tax	-	-	-	-	-	0.00%
SANDERS SCHOOL #18							
07018	Primary	-	14,371,435	-	-	-	0.00%
57018	Secondary	-	-	-	-	-	0.00%
67018	Class A Bonds	-	-	-	-	-	0.00%
77018	Class B Bonds	-	-	-	-	-	0.00%

APACHE COUNTY
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO.	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	ACTUAL RATE		RATE %	
				FY26 TAX RATE	FY25 TAX RATE	INCREASE (DECREASE) 2024/2025	INCREASE (DECREASE) 2025/2026
87018	Adjacent Ways						0.00%

APACHE COUNTY
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO.	FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
GANADO SCHOOL #20							
07019	Primary	2.0825	18,681,555	389,043	1.8284	0.2541	13.90%
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	-	1,209,264	-	-	-	0.00%
55023	Secondary	-	-	-	-	-	0.00%
65023	Class A Bonds	-	-	-	-	-	0.00%
75023	Class B Bonds	-	-	-	-	-	0.00%
85023	Adjacent Ways	-	-	-	-	-	0.00%
05823	Type 03 Schools Additional Tax	-	1,209,264	-	16.6817	(16.6817)	0.00%
CHINLE SCHOOL #24							
07024	Primary	-	4,774,290	-	-	-	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	3.1212	2,745,911	85,705	31.4695	(28.3483)	-90.08%
57027	Secondary	-	-	-	-	-	0.00%
67027	Class A Bonds	-	-	-	-	-	0.00%
77027	Class B Bonds	-	-	-	-	-	0.00%
87027	Adjacent Ways	-	-	-	-	-	-
CONCHO FIRE DISTRICT							
11603	Primary	3.6006	3,956,291	142,450	3.5000	0.1006	2.87%
11604	Greener Fire District	3.2300	19,507,498	630,092	3.0134	0.2166	7.19%
11618	Puerto Valley Fire District	3.7500	12,425,574	465,959	3.7500	-	0.00%
11619	GANADO FIRE DISTRICT	3.2500	18,681,555	607,151	3.5000	(0.2500)	-7.14%
11605	ALPINE FIRE DISTRICT	2.6400	32,182,383	849,615	2.6400	-	0.00%
11620	VERNON FIRE DISTRICT	3.7500	20,620,534	773,270	3.7500	-	0.00%
11621	NUTRIOSO FIRE DISTRICT	-	-	-	-	-	0.00%
ALPINE SANITARY DISTRICT							
21701	Primary	1.8300	7,179,660	131,388	1.8300	(0.0000)	0.00%
16002	ALPINE DOMESTIC WID	-	-	-	-	-	0.00%
10251	NAVAPACHE HOSPITAL DISTRICT	-	-	-	-	-	0.00%
16000	OJO BONITO WATER DISTRICT	-	-	-	-	-	0.00%
16001	VERNON WATER DISTRICT	-	-	-	-	-	0.00%
21710	LITTLE COLO. SANITARY	-	17,226,370	-	0.3035	(0.3035)	0.00%
10260	WHITE MOUNTAIN HCD	0.6000	133,114,014	798,684	0.6100	(0.0100)	-1.64%

APACHE COUNTY
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO. _____	FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
10270	NO. APACHE COUNTY HCD	3.4000	54,639,014	1,857,726	3.5349	(0.1349)	-3.82%
30000	NO. ARIZONA VIT	0.0500	364,937,867	182,469	0.0500	-	0.00%
30001	NATIVE	0.0500	54,639,014	27,320	0.0500	-	0.00%
		RATE	NUMBER OF PARCELS	EXPECTED AMOUNT PRODUCED			
28003	CONCHO COUNTY IMPROVEMENT	\$ 85.00	681	57,885	\$85	-	0.00%
16003	ESCUDELLA MOUNTAIN DWID	250.00	79	19,750	-	-	0.00%

APPROVED:

Chairman, Board of Supervisors

TESTED:

Clerk, Board of Supervisors

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

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

Finance _____

Date/Signature: Sh C Anderson

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

Dylan Brown, Snyder & Brown CPAs, PLLC, submission of the 2022 Audit Report.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County

Board of Supervisors Meeting

August 18, 2025

❖ **Snyder & Brown, CPAs, PLLC**

Arizona Auditor General



Arizona Auditor General's role in audit process

- Must conduct annual financial and federal compliance audits of Arizona counties or cause the audits to be conducted.
- Contracted the County's fiscal year 2022 audit to the CPA firm, Snyder & Brown.
- Reviewed the County's draft audit reports to ensure the audits are:
 - Accurate
 - Conducted in accordance with required auditing standards

Annual Financial Report

Independent Auditor's Report – Page-3

Management Responsibility - Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor Responsibility - Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

❖ **Snyder & Brown, CPAs, PLLC**

Annual Financial Report

Independent Auditor's Report – Page-3

Qualified Opinion on Road Fund (Same as prior year) - We did not observe the counting of the inventory of the Road Fund at year-end. Accordingly, we were unable to satisfy ourselves by other auditing procedures concerning the inventory held at June 30, 2022, which is stated at \$590,655.

Unmodified Opinion on all other funds - In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund (other than the Road Fund) and the aggregate remaining fund information of the County as of June 30, 2022, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

❖ **Snyder & Brown, CPAs, PLLC**

**Independent Auditor's Communication with Those Charged with Governance
(See provided letter)**

Topics discussed within

- *Qualitative Aspects of Accounting Practices*
- *Difficulties Encountered in Performing the Audit (none)*
- *Corrected and Uncorrected Misstatements (no uncorrected misstatements)*
- *Disagreements with Management (none)*
- *Management Representations*
- *Management Consultations with Other Independent Accountants*
- *Other Audit Findings or Issues*

❖ **Snyder & Brown, CPAs, PLLC**

Single Audit Reporting Package

Independent Auditor's Report on Compliance – Page-3

Unmodified opinion on Coronavirus State and Local Fiscal Recovery

Funds- In our opinion, the County complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2022.

❖ **Snyder & Brown, CPAs, PLLC**

Single Audit Reporting Package

Findings – Starting on page 7

Financial Statement Findings

- 2022-001 - Untimely Account Reconciliation and Financial Statement Preparation (Repeat Finding) (Material Weakness)
- 2022-002 - Cash Monitoring and Treasurer Reconciliations (Repeat Finding) (Material Weakness)
- 2022-003 Improve Budgetary Controls (Repeat Finding) (Material Weakness)
- 2022-004 Credit Card Controls (Significant Deficiency)
- 2022-005 Information Systems Risk Management (Significant Deficiency)
- 2022-006 Information Systems Oversight and Management (Significant Deficiency)

Federal Award Findings

- 2022-101 Single Audit Reporting Package Not Filed Timely (Repeat Finding) (Material Weakness, Compliance Finding)
- 2022-102 Reporting (Material Weakness, Compliance Finding)
- 2022-103 Allocation of Forest Reserve Funds (Repeat Finding) (Material Weakness, Compliance Finding)

❖ **Snyder & Brown, CPAs, PLLC**

Questions?

❖ **Snyder & Brown, CPAs, PLLC**

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: *Hector Llamas* 8/5/25

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

Presentation by Emergency Management: 2025 Oak Ridge Fire

BOS Meeting Date: August 2025

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 _____

Oak Ridge Fire 2025

Start: June 28, 2025

Containment: July 14, 2025

Location: 5 Miles Southwest of Window Rock

Size: 11, 027 Acres

Fuels: Grass, Understory Needle Cast, Timber

Wildfire Personnel: 609

Apache County: Provided approximately 300,000 gallons of water for air attack



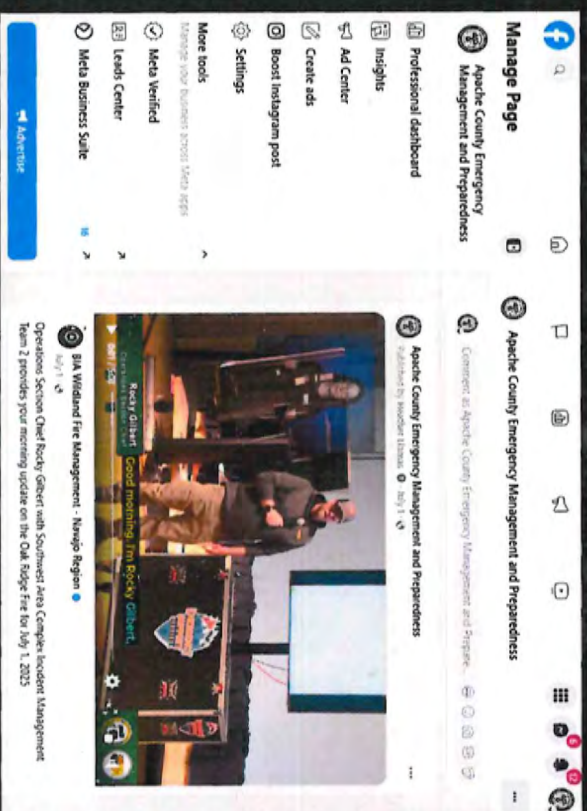
Assisting Agencies:

- District II Supervisor, Alton Joe Shephard
- District I Supervisor, Dr. Joe Shirley Jr.
- District III Supervisor, Nelson Davis
- Sheriff Joseph Deadman, Apache County Sheriff's Office
- Larry Noble, Apache County Recorder and Staff
- Roger Dahozy, Apache County Assessor and Chapter Official
- Jasmine Blackwater-Nygren, Apache County Attorney
- Navajo Nation President Buu Nygren And staff of the OPVP
- Navajo Nation Council
- Navajo Nation Emergency Management Commission
- Navajo Nation Rangers
- Navajo Nation Police Department
- Navajo Nation Chapter Officials
- Navajo Nation Public Health Emergency Preparedness
- Navajo Nation Fire and Medical
- Navajo Nation Fish and Wildlife
- Navajo Nation Department of Transportation
- Navajo Nation Department of Agriculture
- Arizona Department of Transportation
- Bureau of Indian Affairs
- Local radio stations and Media
- Local, State and Out of State Fire Departments
- Southwest Area Complex Incident Management Team



Social Media

- Apache County Emergency Management shared information from the Southwest Area Complex Incident Management Type 2 Team and the Navajo Department of Emergency Management.
- Reached 82,450 people



Update

- On July 8th A Burned Area Emergency Response Team (BAER) was requested by BIA Navajo Region to analyze conditions following the Oak Ridge Fire and assess potential impacts to values considered important to the people of the Navajo Nation.
- We are continuing to work with the Navajo Nation Office of Emergency Management for reimbursement of eligible disaster-related cost for Apache County during the Oak Ridge Fire.



Photos





Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:

Sh C Anderson

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 June 25, 2025 through August 07, 2025. Demands are payments made, or to be made, but the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested

8/19/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Sh C Anderson

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	1135062	06/25/2025	Accounts Payable	CHAPMAN FORD LLC	38,491.87
NBAZ - Warrant Clearing Account	Check	1135063	06/26/2025	Accounts Payable	DIAMOND C FEEDS	481.06
NBAZ - Warrant Clearing Account	Check	1135064	06/26/2025	Accounts Payable	NAVAJO COUNTY	6,000.00
NBAZ - Warrant Clearing Account	Check	1135065	06/26/2025	Accounts Payable	PETTY CASH	489.04
NBAZ - Warrant Clearing Account	Check	1135066	06/26/2025	Accounts Payable	ALTON JOE SHEPHERD	141.40
NBAZ - Warrant Clearing Account	Check	1135067	06/26/2025	Accounts Payable	TANNER MATERIALS COMPANY LLC	27,626.77
NBAZ - Warrant Clearing Account	Check	1135068	06/26/2025	Accounts Payable	JIMICA LYNN BIGMAN	300.00
NBAZ - Warrant Clearing Account	Check	1135069	06/26/2025	Accounts Payable	ANDREA HEIDI CRESSWELL	300.00
NBAZ - Warrant Clearing Account	Check	1135070	06/26/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	300.00
NBAZ - Warrant Clearing Account	Check	1135071	06/26/2025	Accounts Payable	CHRISTY RABAN	300.00
NBAZ - Warrant Clearing Account	Check	1135072	06/26/2025	Accounts Payable	HIGH DESERT TRAILER SALES OF AZ INC	19,260.00
NBAZ - Warrant Clearing Account	Check	1135073	06/30/2025	Accounts Payable	COURTESY CHEVROLET	72,262.75
NBAZ - Warrant Clearing Account	Check	1135074	07/01/2025	Accounts Payable	BETH BOND	300.00
NBAZ - Warrant Clearing Account	Check	1135075	07/01/2025	Accounts Payable	DIANA M MORGAN	300.00
NBAZ - Warrant Clearing Account	Check	1135076	07/01/2025	Accounts Payable	RYAN N PATTERSON	300.00
NBAZ - Warrant Clearing Account	Check	1135077	07/01/2025	Accounts Payable	ALTON JOE SHEPHERD	300.00
NBAZ - Warrant Clearing Account	Check	1135078	07/01/2025	Accounts Payable	JOE SHIRLEY JR	300.00
NBAZ - Warrant Clearing Account	Check	1135079	07/01/2025	Accounts Payable	FRANS FLOWERS (LESLIE WELKER)	125.00
NBAZ - Warrant Clearing Account	Check	1135080	07/01/2025	Accounts Payable	ALTON JOE SHEPHERD	525.40
NBAZ - Warrant Clearing Account	Check	1135081	07/01/2025	Accounts Payable	JESSE ADAMS	4.31
NBAZ - Warrant Clearing Account	Check	1135082	07/01/2025	Accounts Payable	JOSHUA N ADAMS	200.00
NBAZ - Warrant Clearing Account	Check	1135083	07/01/2025	Accounts Payable	LUCINDA L ATTAKAI	235.20
NBAZ - Warrant Clearing Account	Check	1135084	07/01/2025	Accounts Payable	MARLEITA BEGAY	35.00
NBAZ - Warrant Clearing Account	Check	1135085	07/01/2025	Accounts Payable	DEVIN BROWN	138.00
NBAZ - Warrant Clearing Account	Check	1135086	07/01/2025	Accounts Payable	RODGER DAHOZY	166.19
NBAZ - Warrant Clearing Account	Check	1135087	07/01/2025	Accounts Payable	CONRAD FRIEDLY	300.00
NBAZ - Warrant Clearing Account	Check	1135088	07/01/2025	Accounts Payable	RICHARD C GUINN	40.00
NBAZ - Warrant Clearing Account	Check	1135089	07/01/2025	Accounts Payable	JEFFREY LAWRENCE GUIZO	25.00
NBAZ - Warrant Clearing Account	Check	1135090	07/01/2025	Accounts Payable	ERIC K GULLICKSEN	261.82
NBAZ - Warrant Clearing Account	Check	1135091	07/01/2025	Accounts Payable	STEPHANIE HANNAH	255.76
NBAZ - Warrant Clearing Account	Check	1135092	07/01/2025	Accounts Payable	MEGAN L HILL	10.00
NBAZ - Warrant Clearing Account	Check	1135093	07/01/2025	Accounts Payable	LETA HONNIE	268.71
NBAZ - Warrant Clearing Account	Check	1135094	07/01/2025	Accounts Payable	SUSAN KOCH	138.80
NBAZ - Warrant Clearing Account	Check	1135095	07/01/2025	Accounts Payable	MICHAEL LATHAM	34.49
NBAZ - Warrant Clearing Account	Check	1135096	07/01/2025	Accounts Payable	ANDREW MAESTAS	628.53
NBAZ - Warrant Clearing Account	Check	1135097	07/01/2025	Accounts Payable	ELIZABETH MCKINNEY	49.63
NBAZ - Warrant Clearing Account	Check	1135098	07/01/2025	Accounts Payable	CHRISTOPHER R PADILLA	696.30
NBAZ - Warrant Clearing Account	Check	1135099	07/01/2025	Accounts Payable	DENNILLE PATTERSON	87.27

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135100	07/01/2025	Accounts Payable	DOUGLAS LANCE PEARCE	1,092.00
NBAZ - Warrant Clearing Account	Check	1135101	07/01/2025	Accounts Payable	KIMBERLY K PENROD	258.22
NBAZ - Warrant Clearing Account	Check	1135102	07/01/2025	Accounts Payable	KAYLIE MARIE PETERSON	1,688.00
NBAZ - Warrant Clearing Account	Check	1135103	07/01/2025	Accounts Payable	CAROL A ROBERTS	65.94
NBAZ - Warrant Clearing Account	Check	1135104	07/01/2025	Accounts Payable	ALTON JOE SHEPHERD	4.20
NBAZ - Warrant Clearing Account	Check	1135105	07/01/2025	Accounts Payable	JESSE THOMAS	182.11
NBAZ - Warrant Clearing Account	Check	1135106	07/01/2025	Accounts Payable	MARLENE A TSOSIE	301.00
NBAZ - Warrant Clearing Account	Check	1135107	07/01/2025	Accounts Payable	TAMMY R WEIMER	22.23
NBAZ - Warrant Clearing Account	Check	1135108	07/01/2025	Accounts Payable	JOYCLYNN WHITTING	309.60
NBAZ - Warrant Clearing Account	Check	1135109	07/01/2025	Accounts Payable	JAY YELLOWHORSE	2,129.07
NBAZ - Warrant Clearing Account	Check	1135110	07/01/2025	Accounts Payable	MARLEITA BEGAY	300.00
NBAZ - Warrant Clearing Account	Check	1135111	07/01/2025	Accounts Payable	JIMICA LYNN BIGMAN	300.00
NBAZ - Warrant Clearing Account	Check	1135112	07/01/2025	Accounts Payable	CLAYTON BOND	300.00
NBAZ - Warrant Clearing Account	Check	1135113	07/01/2025	Accounts Payable	DEVIN BROWN	300.00
NBAZ - Warrant Clearing Account	Check	1135114	07/01/2025	Accounts Payable	MAE CLARK	300.00
NBAZ - Warrant Clearing Account	Check	1135115	07/01/2025	Accounts Payable	KIMBERLY LOUISE COLE	300.00
NBAZ - Warrant Clearing Account	Check	1135116	07/01/2025	Accounts Payable	ANDREA HEIDI CRESSWELL	300.00
NBAZ - Warrant Clearing Account	Check	1135117	07/01/2025	Accounts Payable	NICOLE CURLEY	300.00
NBAZ - Warrant Clearing Account	Check	1135118	07/01/2025	Accounts Payable	JULIUS ELWOOD	300.00
NBAZ - Warrant Clearing Account	Check	1135119	07/01/2025	Accounts Payable	CONRAD FRIEDLY	300.00
NBAZ - Warrant Clearing Account	Check	1135120	07/01/2025	Accounts Payable	RUBEN C GARCIA JR.	300.00
NBAZ - Warrant Clearing Account	Check	1135121	07/01/2025	Accounts Payable	GAVIN COLE HARRIS	300.00
NBAZ - Warrant Clearing Account	Check	1135122	07/01/2025	Accounts Payable	JOHN ROY HARRIS	300.00
NBAZ - Warrant Clearing Account	Check	1135123	07/01/2025	Accounts Payable	BAILEY HESSON	300.00
NBAZ - Warrant Clearing Account	Check	1135124	07/01/2025	Accounts Payable	MEGAN L HILL	300.00
NBAZ - Warrant Clearing Account	Check	1135125	07/01/2025	Accounts Payable	GARRY HITCHCOCK	300.00
NBAZ - Warrant Clearing Account	Check	1135126	07/01/2025	Accounts Payable	ANNELL R HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1135127	07/01/2025	Accounts Payable	BRIAN HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1135128	07/01/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	300.00
NBAZ - Warrant Clearing Account	Check	1135129	07/01/2025	Accounts Payable	JAYMIE LYNN LEWIS-SMITH	300.00
NBAZ - Warrant Clearing Account	Check	1135130	07/01/2025	Accounts Payable	DEENA CHRISTINE MATTICE	300.00
NBAZ - Warrant Clearing Account	Check	1135131	07/01/2025	Accounts Payable	KEIRSTEN NIELSEN	300.00
NBAZ - Warrant Clearing Account	Check	1135132	07/01/2025	Accounts Payable	CHRISTOPHER R PADILLA	300.00
NBAZ - Warrant Clearing Account	Check	1135133	07/01/2025	Accounts Payable	TINA PADILLA	300.00
NBAZ - Warrant Clearing Account	Check	1135134	07/01/2025	Accounts Payable	DENNIELLE PATTERSON	300.00
NBAZ - Warrant Clearing Account	Check	1135135	07/01/2025	Accounts Payable	KIMBERLY K PENROD	300.00
NBAZ - Warrant Clearing Account	Check	1135136	07/01/2025	Accounts Payable	CHRISTY RABAN	300.00
NBAZ - Warrant Clearing Account	Check	1135137	07/01/2025	Accounts Payable	LANNY B SHERRILL	300.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135138	07/01/2025	Accounts Payable	ERIN KRISTINE SMITH	300.00
NBAZ - Warrant Clearing Account	Check	1135139	07/01/2025	Accounts Payable	CHERYL STRADLING	300.00
NBAZ - Warrant Clearing Account	Check	1135140	07/01/2025	Accounts Payable	REED D STRADLING	300.00
NBAZ - Warrant Clearing Account	Check	1135141	07/01/2025	Accounts Payable	JESSE THOMAS	300.00
NBAZ - Warrant Clearing Account	Check	1135142	07/01/2025	Accounts Payable	MONICA VALLEJOS	300.00
NBAZ - Warrant Clearing Account	Check	1135143	07/01/2025	Accounts Payable	HEATHER VAN DER NOORD	300.00
NBAZ - Warrant Clearing Account	Check	1135144	07/01/2025	Accounts Payable	DELANA WAITE	300.00
NBAZ - Warrant Clearing Account	Check	1135145	07/01/2025	Accounts Payable	DODDE WALLACE	300.00
NBAZ - Warrant Clearing Account	Check	1135146	07/01/2025	Accounts Payable	THOMAS CARDON WEBB	300.00
NBAZ - Warrant Clearing Account	Check	1135147	07/01/2025	Accounts Payable	TAMMY R WEIMER	300.00
NBAZ - Warrant Clearing Account	Check	1135148	07/01/2025	Accounts Payable	DEVIN WOOD	300.00
NBAZ - Warrant Clearing Account	Check	1135180	07/01/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1135181	07/01/2025	Accounts Payable	APACHE COUNTY FSA	978.03
NBAZ - Warrant Clearing Account	Check	1135182	07/01/2025	Accounts Payable	APACHE COUNTY HSA	7,416.05
NBAZ - Warrant Clearing Account	Check	1135183	07/01/2025	Accounts Payable	APACHE COUNTY MEDICAL	215,736.78
NBAZ - Warrant Clearing Account	Check	1135184	07/01/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	201,607.97
NBAZ - Warrant Clearing Account	Check	1135185	07/01/2025	Accounts Payable	ASRS LEGACY EORP	9,722.06
NBAZ - Warrant Clearing Account	Check	1135186	07/01/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	142,701.98
NBAZ - Warrant Clearing Account	Check	1135187	07/01/2025	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1135188	07/01/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,024.86
NBAZ - Warrant Clearing Account	Check	1135189	07/01/2025	Accounts Payable	CORP AOC DISABILITY	48.42
NBAZ - Warrant Clearing Account	Check	1135190	07/01/2025	Accounts Payable	CORP DISABILITY	301.18
NBAZ - Warrant Clearing Account	Check	1135191	07/01/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,594.65
NBAZ - Warrant Clearing Account	Check	1135192	07/01/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,032.60
NBAZ - Warrant Clearing Account	Check	1135193	07/01/2025	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1135194	07/01/2025	Accounts Payable	EORP LEGACY	4,944.81
NBAZ - Warrant Clearing Account	Check	1135195	07/01/2025	Accounts Payable	NATIONWIDE	6,320.14
NBAZ - Warrant Clearing Account	Check	1135196	07/01/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1135197	07/01/2025	Accounts Payable	NATIONWIDE TRUST FSB	3,081.58
NBAZ - Warrant Clearing Account	Check	1135198	07/01/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1135199	07/01/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,376.54
NBAZ - Warrant Clearing Account	Check	1135200	07/01/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	15,326.55
NBAZ - Warrant Clearing Account	Check	1135201	07/01/2025	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1135202	07/01/2025	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1135203	07/01/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,573.26
NBAZ - Warrant Clearing Account	Check	1135204	07/02/2025	Accounts Payable	24 HOUR GAS-N-GO	40.99
NBAZ - Warrant Clearing Account	Check	1135205	07/02/2025	Accounts Payable	AIMPRINT	5,644.30
NBAZ - Warrant Clearing Account	Check	1135206	07/02/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	575.64

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135207	07/02/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	1,194.24
NBAZ - Warrant Clearing Account	Check	1135208	07/02/2025	Accounts Payable	ALSCO INC	455.98
NBAZ - Warrant Clearing Account	Check	1135209	07/02/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	20,498.57
NBAZ - Warrant Clearing Account	Check	1135210	07/02/2025	Accounts Payable	AMERICAN VISION PARTNERS	78.81
NBAZ - Warrant Clearing Account	Check	1135211	07/02/2025	Accounts Payable	AMIGO CHEVROLET	11,250.24
NBAZ - Warrant Clearing Account	Check	1135212	07/02/2025	Accounts Payable	ASHTONS REPAIR INC	100.00
NBAZ - Warrant Clearing Account	Check	1135213	07/02/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	688.64
NBAZ - Warrant Clearing Account	Check	1135214	07/02/2025	Accounts Payable	AZ SUPREME COURT	270.00
NBAZ - Warrant Clearing Account	Check	1135215	07/02/2025	Accounts Payable	AZLGBT	820,837.11
NBAZ - Warrant Clearing Account	Check	1135216	07/02/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	876.00
NBAZ - Warrant Clearing Account	Check	1135217	07/02/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	653.60
NBAZ - Warrant Clearing Account	Check	1135218	07/02/2025	Accounts Payable	SARAH MAE BEGAY	625.00
NBAZ - Warrant Clearing Account	Check	1135219	07/02/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	17.00
NBAZ - Warrant Clearing Account	Check	1135220	07/02/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	36,953.62
NBAZ - Warrant Clearing Account	Check	1135221	07/02/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	182.10
NBAZ - Warrant Clearing Account	Check	1135222	07/02/2025	Accounts Payable	CANDLEWOOD SUITES TUCSON	1,445.40
NBAZ - Warrant Clearing Account	Check	1135223	07/02/2025	Accounts Payable	CHARM-TEX	3,848.40
NBAZ - Warrant Clearing Account	Check	1135224	07/02/2025	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	2,206.61
NBAZ - Warrant Clearing Account	Check	1135225	07/02/2025	Accounts Payable	CNA SURETY	100.00
NBAZ - Warrant Clearing Account	Check	1135226	07/02/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	10,575.00
NBAZ - Warrant Clearing Account	Check	1135227	07/02/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	63.01
NBAZ - Warrant Clearing Account	Check	1135228	07/02/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	871.76
NBAZ - Warrant Clearing Account	Check	1135229	07/02/2025	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	39,802.50
NBAZ - Warrant Clearing Account	Check	1135230	07/02/2025	Accounts Payable	CURTIS BLUE LINE	413.27
NBAZ - Warrant Clearing Account	Check	1135231	07/02/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	65.45
NBAZ - Warrant Clearing Account	Check	1135232	07/02/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	133.66
NBAZ - Warrant Clearing Account	Check	1135233	07/02/2025	Accounts Payable	DECISION INSIGHT INFORMATION GROUP US INC	1,082.15
NBAZ - Warrant Clearing Account	Check	1135234	07/02/2025	Accounts Payable	DELL COMPUTER CORPORATION	24,985.18
NBAZ - Warrant Clearing Account	Check	1135235	07/02/2025	Accounts Payable	DIRECTV LLC	197.97
NBAZ - Warrant Clearing Account	Check	1135236	07/02/2025	Accounts Payable	DISH NETWORK	156.99
NBAZ - Warrant Clearing Account	Check	1135237	07/02/2025	Accounts Payable	DITTVS PIZZA AND PIE	230.30
NBAZ - Warrant Clearing Account	Check	1135238	07/02/2025	Accounts Payable	CASSEY RAE DREW	1,512.50
NBAZ - Warrant Clearing Account	Check	1135239	07/02/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	4,139.17
NBAZ - Warrant Clearing Account	Check	1135240	07/02/2025	Accounts Payable	FLEET PRIDE	884.38
NBAZ - Warrant Clearing Account	Check	1135241	07/02/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	275.41
NBAZ - Warrant Clearing Account	Check	1135242	07/02/2025	Accounts Payable	FRONTIER	214.72
NBAZ - Warrant Clearing Account	Check	1135243	07/02/2025	Accounts Payable	FRONTIER	416.37
NBAZ - Warrant Clearing Account	Check	1135244	07/02/2025	Accounts Payable	FRONTIER	407.93

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135245	07/02/2025	Accounts Payable	FRONTIER	412.90
NBAZ - Warrant Clearing Account	Check	1135246	07/02/2025	Accounts Payable	FRONTIER	120.83
NBAZ - Warrant Clearing Account	Check	1135247	07/02/2025	Accounts Payable	FRONTIER	314.21
NBAZ - Warrant Clearing Account	Check	1135248	07/02/2025	Accounts Payable	FUTURE TIRE	1,355.50
NBAZ - Warrant Clearing Account	Check	1135249	07/02/2025	Accounts Payable	GALL'S INC	350.68
NBAZ - Warrant Clearing Account	Check	1135250	07/02/2025	Accounts Payable	GO TO GLASS LLC	239.48
NBAZ - Warrant Clearing Account	Check	1135251	07/02/2025	Accounts Payable	GRAINGER	6.98
NBAZ - Warrant Clearing Account	Check	1135252	07/02/2025	Accounts Payable	JESSICA ANN HAMLIN	194.90
NBAZ - Warrant Clearing Account	Check	1135253	07/02/2025	Accounts Payable	RYLI HAW/S	134.40
NBAZ - Warrant Clearing Account	Check	1135254	07/02/2025	Accounts Payable	HEALTH/EQUITY INC	573.35
NBAZ - Warrant Clearing Account	Check	1135255	07/02/2025	Accounts Payable	HI TECH WINDSHIELD & GLASS CO	6,891.66
NBAZ - Warrant Clearing Account	Check	1135256	07/02/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	362.74
NBAZ - Warrant Clearing Account	Check	1135257	07/02/2025	Accounts Payable	HILLYARD/FLAGSTAFF	1,561.04
NBAZ - Warrant Clearing Account	Check	1135258	07/02/2025	Accounts Payable	HOME DEPOT ACCT 7600	5,485.23
NBAZ - Warrant Clearing Account	Check	1135259	07/02/2025	Accounts Payable	HOME DEPOT ACCT 4118	1,834.45
NBAZ - Warrant Clearing Account	Check	1135260	07/02/2025	Accounts Payable	INGRAM LIBRARY SERVICES	399.98
NBAZ - Warrant Clearing Account	Check	1135261	07/02/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	710.00
NBAZ - Warrant Clearing Account	Check	1135262	07/02/2025	Accounts Payable	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	704.00
NBAZ - Warrant Clearing Account	Check	1135263	07/02/2025	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	519.37
NBAZ - Warrant Clearing Account	Check	1135264	07/02/2025	Accounts Payable	BRODY KELEPOLO	403.20
NBAZ - Warrant Clearing Account	Check	1135265	07/02/2025	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	150.00
NBAZ - Warrant Clearing Account	Check	1135266	07/02/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	2,487.35
NBAZ - Warrant Clearing Account	Check	1135267	07/02/2025	Accounts Payable	LINGO	119.17
NBAZ - Warrant Clearing Account	Check	1135268	07/02/2025	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	1,470.20
NBAZ - Warrant Clearing Account	Check	1135269	07/02/2025	Accounts Payable	LOWES #24	82.18
NBAZ - Warrant Clearing Account	Check	1135270	07/02/2025	Accounts Payable	CANNON MAXWELL MAYER	436.80
NBAZ - Warrant Clearing Account	Check	1135271	07/02/2025	Accounts Payable	HUDSON JACK MAYER	378.00
NBAZ - Warrant Clearing Account	Check	1135272	07/02/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	267.99
NBAZ - Warrant Clearing Account	Check	1135273	07/02/2025	Accounts Payable	MISSION UNIFORM & LINEN	184.88
NBAZ - Warrant Clearing Account	Check	1135274	07/02/2025	Accounts Payable	ELIZABETH MOORE	7,000.00
NBAZ - Warrant Clearing Account	Check	1135275	07/02/2025	Accounts Payable	MULTICARD	3,047.40
NBAZ - Warrant Clearing Account	Check	1135276	07/02/2025	Accounts Payable	NAPA	14,873.35
NBAZ - Warrant Clearing Account	Check	1135277	07/02/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	343.00
NBAZ - Warrant Clearing Account	Check	1135278	07/02/2025	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1135279	07/02/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,219.16
NBAZ - Warrant Clearing Account	Check	1135280	07/02/2025	Accounts Payable	NAVAJO WESTERNERS	156.76
NBAZ - Warrant Clearing Account	Check	1135281	07/02/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	287.73
NBAZ - Warrant Clearing Account	Check	1135282	07/02/2025	Accounts Payable	NEWMAN SIGNS INC	3,063.81

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135283	07/02/2025	Accounts Payable	DALE P NIELSON	1,442.60
NBAZ - Warrant Clearing Account	Check	1135284	07/02/2025	Accounts Payable	NORTHERN ARIZONA COUNCIL OF GOVERNMENT - NACOG	10,000.00
NBAZ - Warrant Clearing Account	Check	1135285	07/02/2025	Accounts Payable	NORTHLAND PIONEER COLLEGE	350,000.00
NBAZ - Warrant Clearing Account	Check	1135286	07/02/2025	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
NBAZ - Warrant Clearing Account	Check	1135287	07/02/2025	Accounts Payable	O'REILLY AUTO PARTS	4,863.45
NBAZ - Warrant Clearing Account	Check	1135288	07/02/2025	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	453.00
NBAZ - Warrant Clearing Account	Check	1135289	07/02/2025	Accounts Payable	ORKIN PEST CONTROL	132.50
NBAZ - Warrant Clearing Account	Check	1135290	07/02/2025	Accounts Payable	PACIFIC PONDEROSA CO INC	51,830.05
NBAZ - Warrant Clearing Account	Check	1135291	07/02/2025	Accounts Payable	PHIL STRATTON ELECTRIC IN	1,315.00
NBAZ - Warrant Clearing Account	Check	1135292	07/02/2025	Accounts Payable	PIMA COUNTY MEDICAL	25,000.00
NBAZ - Warrant Clearing Account	Check	1135293	07/02/2025	Accounts Payable	PREMIUM PROPANE LLC	76.10
NBAZ - Warrant Clearing Account	Check	1135294	07/02/2025	Accounts Payable	QUALITY CARQUEST	1,496.21
NBAZ - Warrant Clearing Account	Check	1135295	07/02/2025	Accounts Payable	QUALITY EMULSIONS LLC	101,062.30
NBAZ - Warrant Clearing Account	Check	1135296	07/02/2025	Accounts Payable	QUILL CORP	5,684.25
NBAZ - Warrant Clearing Account	Check	1135297	07/02/2025	Accounts Payable	NANCY QUINN	850.00
NBAZ - Warrant Clearing Account	Check	1135298	07/02/2025	Accounts Payable	R&S NORTHEAST LLC	21.90
NBAZ - Warrant Clearing Account	Check	1135299	07/02/2025	Accounts Payable	RHINEHART OIL CO	841.90
NBAZ - Warrant Clearing Account	Check	1135300	07/02/2025	Accounts Payable	RUSH TRUCK CENTER	2,823.78
NBAZ - Warrant Clearing Account	Check	1135301	07/02/2025	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	332.32
NBAZ - Warrant Clearing Account	Check	1135302	07/02/2025	Accounts Payable	SAFELITE AUTO GLASS	1,587.61
NBAZ - Warrant Clearing Account	Check	1135303	07/02/2025	Accounts Payable	SECURITAS TECHNOLOGY CORP	539.28
NBAZ - Warrant Clearing Account	Check	1135304	07/02/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	1,378.12
NBAZ - Warrant Clearing Account	Check	1135305	07/02/2025	Accounts Payable	SHOW LOW FORD INC	4,244.42
NBAZ - Warrant Clearing Account	Check	1135306	07/02/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1135307	07/02/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	433.50
NBAZ - Warrant Clearing Account	Check	1135308	07/02/2025	Accounts Payable	SOUTHERN TIRE MART LLC	2,068.48
NBAZ - Warrant Clearing Account	Check	1135309	07/02/2025	Accounts Payable	SPARKLETT'S WATER	42.95
NBAZ - Warrant Clearing Account	Check	1135310	07/02/2025	Accounts Payable	ST JOHNS CITY	9,563.49
NBAZ - Warrant Clearing Account	Check	1135311	07/02/2025	Accounts Payable	KENADEE BELL STALEY	200.00
NBAZ - Warrant Clearing Account	Check	1135312	07/02/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	3,055.00
NBAZ - Warrant Clearing Account	Check	1135313	07/02/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	115.83
NBAZ - Warrant Clearing Account	Check	1135314	07/02/2025	Accounts Payable	ALENA THOMPSON	739.63
NBAZ - Warrant Clearing Account	Check	1135315	07/02/2025	Accounts Payable	TOWN OF EAGAR	15,368.54
NBAZ - Warrant Clearing Account	Check	1135316	07/02/2025	Accounts Payable	TOWN OF SPRINGERVILLE	7,981.82
NBAZ - Warrant Clearing Account	Check	1135317	07/02/2025	Accounts Payable	TRINITY SERVICES GROUP INC	17,510.40
NBAZ - Warrant Clearing Account	Check	1135318	07/02/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	796.41
NBAZ - Warrant Clearing Account	Check	1135319	07/02/2025	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1135320	07/02/2025	Accounts Payable	UNITED PARCEL SERVICE	25.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135321	07/02/2025	Accounts Payable	US POSTMASTER	73.00
NBAZ - Warrant Clearing Account	Check	1135322	07/02/2025	Accounts Payable	VERIZON WIRELESS	4,276.46
NBAZ - Warrant Clearing Account	Check	1135323	07/02/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	331.14
NBAZ - Warrant Clearing Account	Check	1135324	07/02/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	54.18
NBAZ - Warrant Clearing Account	Check	1135325	07/02/2025	Accounts Payable	WESTERN DRUG COMPANY	2.46
NBAZ - Warrant Clearing Account	Check	1135326	07/02/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	30.19
NBAZ - Warrant Clearing Account	Check	1135327	07/02/2025	Accounts Payable	WHITE MOUNTAIN STEEL LLC	429.38
NBAZ - Warrant Clearing Account	Check	1135328	07/02/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1135329	07/02/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	623.63
NBAZ - Warrant Clearing Account	Check	1135330	07/02/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	48,530.42
NBAZ - Warrant Clearing Account	Check	1135331	07/02/2025	Accounts Payable	INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	875.00
NBAZ - Warrant Clearing Account	Check	1135332	07/02/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	120.25
NBAZ - Warrant Clearing Account	Check	1135333	07/02/2025	Accounts Payable	DYLLIN RICK ELLINGTON	232.00
NBAZ - Warrant Clearing Account	Check	1135334	07/02/2025	Accounts Payable	JEFF SODERQUIST	232.00
NBAZ - Warrant Clearing Account	Check	1135336	07/07/2025	Accounts Payable	NATIONAL BANK	24,026.66
NBAZ - Warrant Clearing Account	Check	1135337	07/07/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	518.69
NBAZ - Warrant Clearing Account	Check	1135338	07/07/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	2,045.70
NBAZ - Warrant Clearing Account	Check	1135339	07/09/2025	Accounts Payable	AIRGAS USA LLC	43.64
NBAZ - Warrant Clearing Account	Check	1135340	07/09/2025	Accounts Payable	ALPINE WATER AND SANITARY	97.48
NBAZ - Warrant Clearing Account	Check	1135341	07/09/2025	Accounts Payable	ALSCO INC	962.70
NBAZ - Warrant Clearing Account	Check	1135342	07/09/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	524.63
NBAZ - Warrant Clearing Account	Check	1135343	07/09/2025	Accounts Payable	AMIGO CHEVROLET	175.09
NBAZ - Warrant Clearing Account	Check	1135344	07/09/2025	Accounts Payable	APACHE COUNTY	203.83
NBAZ - Warrant Clearing Account	Check	1135345	07/09/2025	Accounts Payable	APACHE COUNTY	48.26
NBAZ - Warrant Clearing Account	Check	1135346	07/09/2025	Accounts Payable	ASHTONS REPAIR INC	58.70
NBAZ - Warrant Clearing Account	Check	1135347	07/09/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	802.74
NBAZ - Warrant Clearing Account	Check	1135348	07/09/2025	Accounts Payable	AZ SUPREME COURT	379.40
NBAZ - Warrant Clearing Account	Check	1135349	07/09/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	356.25
NBAZ - Warrant Clearing Account	Check	1135350	07/09/2025	Accounts Payable	JOHN LOUIS BEDWAY	363.60
NBAZ - Warrant Clearing Account	Check	1135351	07/09/2025	Accounts Payable	SARAH MAE BEGAY	350.00
NBAZ - Warrant Clearing Account	Check	1135352	07/09/2025	Accounts Payable	BI INC	56.96
NBAZ - Warrant Clearing Account	Check	1135353	07/09/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	322.00
NBAZ - Warrant Clearing Account	Check	1135354	07/09/2025	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	117.97
NBAZ - Warrant Clearing Account	Check	1135355	07/09/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	506.40
NBAZ - Warrant Clearing Account	Check	1135356	07/09/2025	Accounts Payable	CENGAGE LEARNING INC	5,142.35
NBAZ - Warrant Clearing Account	Check	1135357	07/09/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	600.50
NBAZ - Warrant Clearing Account	Check	1135358	07/09/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	100.33
NBAZ - Warrant Clearing Account	Check	1135359	07/09/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	59.99

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135360	07/09/2025	Accounts Payable	DELTA TIRE	206.30
NBAZ - Warrant Clearing Account	Check	1135361	07/09/2025	Accounts Payable	LAYTON A DICKERSON	2,300.00
NBAZ - Warrant Clearing Account	Check	1135362	07/09/2025	Accounts Payable	DISH NETWORK	148.20
NBAZ - Warrant Clearing Account	Check	1135363	07/09/2025	Accounts Payable	CAREY D DOBSON	58.58
NBAZ - Warrant Clearing Account	Check	1135364	07/09/2025	Accounts Payable	DOUBLE RADIUS	195.74
NBAZ - Warrant Clearing Account	Check	1135365	07/09/2025	Accounts Payable	CASSEY RAE DREW	1,012.50
NBAZ - Warrant Clearing Account	Check	1135366	07/09/2025	Accounts Payable	PJ E EDWARDS-RAY	175.00
NBAZ - Warrant Clearing Account	Check	1135367	07/09/2025	Accounts Payable	EMPIRE MACHINERY	31,818.06
NBAZ - Warrant Clearing Account	Check	1135368	07/09/2025	Accounts Payable	EXCEL HOSE LLC	293.43
NBAZ - Warrant Clearing Account	Check	1135369	07/09/2025	Accounts Payable	FRONTIER	24.71
NBAZ - Warrant Clearing Account	Check	1135370	07/09/2025	Accounts Payable	FRONTIER	76.53
NBAZ - Warrant Clearing Account	Check	1135371	07/09/2025	Accounts Payable	FRONTIER	240.96
NBAZ - Warrant Clearing Account	Check	1135372	07/09/2025	Accounts Payable	FRONTIER	129.86
NBAZ - Warrant Clearing Account	Check	1135373	07/09/2025	Accounts Payable	FRONTIER	422.95
NBAZ - Warrant Clearing Account	Check	1135374	07/09/2025	Accounts Payable	FRONTIER	126.50
NBAZ - Warrant Clearing Account	Check	1135375	07/09/2025	Accounts Payable	FRONTIER	128.70
NBAZ - Warrant Clearing Account	Check	1135376	07/09/2025	Accounts Payable	RVL HAWKS	84.00
NBAZ - Warrant Clearing Account	Check	1135377	07/09/2025	Accounts Payable	HI TECH WINDSHIELD & GLASS CO	65.00
NBAZ - Warrant Clearing Account	Check	1135378	07/09/2025	Accounts Payable	HILLYARD/FLAGSTAFF	1,340.15
NBAZ - Warrant Clearing Account	Check	1135379	07/09/2025	Accounts Payable	HOME DEPOT ACCT 7600	1,261.35
NBAZ - Warrant Clearing Account	Check	1135380	07/09/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	22.50
NBAZ - Warrant Clearing Account	Check	1135381	07/09/2025	Accounts Payable	LOWES COMPANIES INC	61.76
NBAZ - Warrant Clearing Account	Check	1135382	07/09/2025	Accounts Payable	CANNON MAXWELL MAYER	100.80
NBAZ - Warrant Clearing Account	Check	1135383	07/09/2025	Accounts Payable	HUDSON JACK MAYER	50.40
NBAZ - Warrant Clearing Account	Check	1135384	07/09/2025	Accounts Payable	KYLE DOUGLAS MAYER	454.28
NBAZ - Warrant Clearing Account	Check	1135385	07/09/2025	Accounts Payable	MISSION UNIFORM & LINEN	183.23
NBAZ - Warrant Clearing Account	Check	1135386	07/09/2025	Accounts Payable	NAPA	78.22
NBAZ - Warrant Clearing Account	Check	1135387	07/09/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	218.05
NBAZ - Warrant Clearing Account	Check	1135388	07/09/2025	Accounts Payable	NAVAJO WESTERNERS	42.38
NBAZ - Warrant Clearing Account	Check	1135389	07/09/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	4,954.88
NBAZ - Warrant Clearing Account	Check	1135390	07/09/2025	Accounts Payable	OVERDRIVE INC	1,583.07
NBAZ - Warrant Clearing Account	Check	1135391	07/09/2025	Accounts Payable	ROBERT CRAIG POLLOCK	63.56
NBAZ - Warrant Clearing Account	Check	1135392	07/09/2025	Accounts Payable	PREMIUM PROPANE LLC	509.86
NBAZ - Warrant Clearing Account	Check	1135393	07/09/2025	Accounts Payable	QUILL CORP	928.32
NBAZ - Warrant Clearing Account	Check	1135394	07/09/2025	Accounts Payable	NANCY QUINN	600.00
NBAZ - Warrant Clearing Account	Check	1135395	07/09/2025	Accounts Payable	REDW LLC	22,500.00
NBAZ - Warrant Clearing Account	Check	1135396	07/09/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	166.00
NBAZ - Warrant Clearing Account	Check	1135397	07/09/2025	Accounts Payable	RELIAS LLC	271.50

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135398	07/09/2025	Accounts Payable	SEAN P WILSON MD	100.00
NBAZ - Warrant Clearing Account	Check	1135399	07/09/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	388.00
NBAZ - Warrant Clearing Account	Check	1135400	07/09/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1135401	07/09/2025	Accounts Payable	SHOW LOW FORD INC	155.18
NBAZ - Warrant Clearing Account	Check	1135402	07/09/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	331.84
NBAZ - Warrant Clearing Account	Check	1135403	07/09/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	1,707.41
NBAZ - Warrant Clearing Account	Check	1135404	07/09/2025	Accounts Payable	ST JOHNS CITY	2,725.67
NBAZ - Warrant Clearing Account	Check	1135405	07/09/2025	Accounts Payable	KENADEE BELL STALEY	325.00
NBAZ - Warrant Clearing Account	Check	1135406	07/09/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	165.52
NBAZ - Warrant Clearing Account	Check	1135407	07/09/2025	Accounts Payable	STANTEC CONSULTING SERVICES	7,054.53
NBAZ - Warrant Clearing Account	Check	1135408	07/09/2025	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	133.11
NBAZ - Warrant Clearing Account	Check	1135409	07/09/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	20,564.86
NBAZ - Warrant Clearing Account	Check	1135410	07/09/2025	Accounts Payable	THE POUR STATION	95.42
NBAZ - Warrant Clearing Account	Check	1135411	07/09/2025	Accounts Payable	TOWN OF EAGAR	229.85
NBAZ - Warrant Clearing Account	Check	1135412	07/09/2025	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1135413	07/09/2025	Accounts Payable	UNITED RENTALS	2,790.24
NBAZ - Warrant Clearing Account	Check	1135414	07/09/2025	Accounts Payable	VERIZON WIRELESS	173.34
NBAZ - Warrant Clearing Account	Check	1135415	07/09/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	66.11
NBAZ - Warrant Clearing Account	Check	1135416	07/09/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	147.78
NBAZ - Warrant Clearing Account	Check	1135417	07/09/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	517.16
NBAZ - Warrant Clearing Account	Check	1135418	07/09/2025	Accounts Payable	WHITE MOUNTAIN STEEL LLC	208.19
NBAZ - Warrant Clearing Account	Check	1135419	07/09/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	3,311.19
NBAZ - Warrant Clearing Account	Check	1135420	07/09/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	6,126.80
NBAZ - Warrant Clearing Account	Check	1135421	07/09/2025	Accounts Payable	THERESA YOUNG	363.60
NBAZ - Warrant Clearing Account	Check	1135422	07/09/2025	Accounts Payable	ALL COPY PRODUCTS	201.84
NBAZ - Warrant Clearing Account	Check	1135423	07/09/2025	Accounts Payable	ALSCO INC	455.98
NBAZ - Warrant Clearing Account	Check	1135424	07/09/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,301.11
NBAZ - Warrant Clearing Account	Check	1135425	07/09/2025	Accounts Payable	ASHTONS REPAIR INC	1,307.77
NBAZ - Warrant Clearing Account	Check	1135426	07/09/2025	Accounts Payable	AZ ASSN OF COUNTY SCHOOL SUPERINTENDENTS	3,424.00
NBAZ - Warrant Clearing Account	Check	1135427	07/09/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	113.49
NBAZ - Warrant Clearing Account	Check	1135428	07/09/2025	Accounts Payable	SARAH MAE BEGAY	55.00
NBAZ - Warrant Clearing Account	Check	1135429	07/09/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	200.56
NBAZ - Warrant Clearing Account	Check	1135430	07/09/2025	Accounts Payable	BOOTH LAW FIRM PLLC	331.50
NBAZ - Warrant Clearing Account	Check	1135431	07/09/2025	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1135432	07/09/2025	Accounts Payable	COMMNET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1135433	07/09/2025	Accounts Payable	CRISIS PREPARATION & RECOVERY	175.00
NBAZ - Warrant Clearing Account	Check	1135434	07/09/2025	Accounts Payable	EBSKO SUBSCRIPTION SERVICES/KWIKBOOST LLC	1,960.54
NBAZ - Warrant Clearing Account	Check	1135435	07/09/2025	Accounts Payable	EL CUPIDOS EXPRESS	121.11

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135436	07/09/2025	Accounts Payable	EMPIRE MACHINERY	885.93
NBAZ - Warrant Clearing Account	Check	1135437	07/09/2025	Accounts Payable	FARONICS TECHNOLOGIES USA INC	2,625.00
NBAZ - Warrant Clearing Account	Check	1135438	07/09/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	48.36
NBAZ - Warrant Clearing Account	Check	1135439	07/09/2025	Accounts Payable	HILLYARD/FLAGSTAFF	851.14
NBAZ - Warrant Clearing Account	Check	1135440	07/09/2025	Accounts Payable	HOME DEPOT ACCT 7600	185.81
NBAZ - Warrant Clearing Account	Check	1135441	07/09/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	508.56
NBAZ - Warrant Clearing Account	Check	1135442	07/09/2025	Accounts Payable	INFINITY COMMUNICAITONS & CONSULTING INC	5,000.00
NBAZ - Warrant Clearing Account	Check	1135443	07/09/2025	Accounts Payable	INFOUSA MARKETING INC (DATA AXLE INC)	1,150.07
NBAZ - Warrant Clearing Account	Check	1135444	07/09/2025	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	250.00
NBAZ - Warrant Clearing Account	Check	1135445	07/09/2025	Accounts Payable	DENNISE L JONES	4,262.50
NBAZ - Warrant Clearing Account	Check	1135446	07/09/2025	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	2,945.70
NBAZ - Warrant Clearing Account	Check	1135447	07/09/2025	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	250.00
NBAZ - Warrant Clearing Account	Check	1135448	07/09/2025	Accounts Payable	LEXIPOL LLC	1,100.78
NBAZ - Warrant Clearing Account	Check	1135449	07/09/2025	Accounts Payable	MISSION UNIFORM & LINEN	183.23
NBAZ - Warrant Clearing Account	Check	1135450	07/09/2025	Accounts Payable	NATIONAL CRIMINAL JUSTICE ASSOC	148.99
NBAZ - Warrant Clearing Account	Check	1135451	07/09/2025	Accounts Payable	OVERDRIVE INC	436.00
NBAZ - Warrant Clearing Account	Check	1135452	07/09/2025	Accounts Payable	PERFECT PRINTZ LLC	922.47
NBAZ - Warrant Clearing Account	Check	1135453	07/09/2025	Accounts Payable	PREMIUM PROPANE LLC	658.08
NBAZ - Warrant Clearing Account	Check	1135454	07/09/2025	Accounts Payable	QUILL CORP	247.56
NBAZ - Warrant Clearing Account	Check	1135455	07/09/2025	Accounts Payable	NANCY QUINN	312.50
NBAZ - Warrant Clearing Account	Check	1135456	07/09/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1135457	07/09/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	787.33
NBAZ - Warrant Clearing Account	Check	1135458	07/09/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1135459	07/09/2025	Accounts Payable	SPARKLETTTS WATER	112.37
NBAZ - Warrant Clearing Account	Check	1135460	07/09/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	554.50
NBAZ - Warrant Clearing Account	Check	1135461	07/09/2025	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1135462	07/09/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	350.50
NBAZ - Warrant Clearing Account	Check	1135463	07/09/2025	Accounts Payable	THOMSON REUTERS WEST	1,545.66
NBAZ - Warrant Clearing Account	Check	1135464	07/09/2025	Accounts Payable	TYLER TECHNOLOGIES INC	14,631.79
NBAZ - Warrant Clearing Account	Check	1135465	07/09/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	23.43
NBAZ - Warrant Clearing Account	Check	1135466	07/09/2025	Accounts Payable	LUCINDA L ATTAKAI	235.20
NBAZ - Warrant Clearing Account	Check	1135467	07/09/2025	Accounts Payable	CAROLYN BENALLY	253.26
NBAZ - Warrant Clearing Account	Check	1135468	07/09/2025	Accounts Payable	GLORIA BOWMAN	120.03
NBAZ - Warrant Clearing Account	Check	1135469	07/09/2025	Accounts Payable	ALANA MARIE CASTILLO	40.60
NBAZ - Warrant Clearing Account	Check	1135470	07/09/2025	Accounts Payable	GARY ALAN CIMINSKI	555.80
NBAZ - Warrant Clearing Account	Check	1135471	07/09/2025	Accounts Payable	FELIPA A EARL	63.19
NBAZ - Warrant Clearing Account	Check	1135472	07/09/2025	Accounts Payable	CAROLINE H FEATHERHAT	234.78
NBAZ - Warrant Clearing Account	Check	1135473	07/09/2025	Accounts Payable	MONICA GARCIA	40.36

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135474	07/09/2025	Accounts Payable	RICHARD C GUINN	129.69
NBAZ - Warrant Clearing Account	Check	1135475	07/09/2025	Accounts Payable	TERESA ANN JOHN	120.03
NBAZ - Warrant Clearing Account	Check	1135476	07/09/2025	Accounts Payable	LAURA LETICIA LOGAN	363.60
NBAZ - Warrant Clearing Account	Check	1135477	07/09/2025	Accounts Payable	HALEY RHAЕ NICOLL	444.60
NBAZ - Warrant Clearing Account	Check	1135478	07/09/2025	Accounts Payable	HALEY RHAЕ NICOLL	419.65
NBAZ - Warrant Clearing Account	Check	1135479	07/09/2025	Accounts Payable	HALEY RHAЕ NICOLL	59.36
NBAZ - Warrant Clearing Account	Check	1135480	07/09/2025	Accounts Payable	HALEY RHAЕ NICOLL	21.73
NBAZ - Warrant Clearing Account	Check	1135481	07/09/2025	Accounts Payable	HALEY RHAЕ NICOLL	1.73
NBAZ - Warrant Clearing Account	Check	1135482	07/09/2025	Accounts Payable	CHRISTOPHER SAMUEL RESARE	1,000.00
NBAZ - Warrant Clearing Account	Check	1135483	07/09/2025	Accounts Payable	JOE SHIRLEY JR	85.91
NBAZ - Warrant Clearing Account	Check	1135484	07/09/2025	Accounts Payable	JESSE THOMAS	81.59
NBAZ - Warrant Clearing Account	Check	1135485	07/09/2025	Accounts Payable	HEATHER VAN DER NOORD	38.16
NBAZ - Warrant Clearing Account	Check	1135486	07/09/2025	Accounts Payable	GARRET LEE WHITTING	970.65
NBAZ - Warrant Clearing Account	Check	1135487	07/09/2025	Accounts Payable	JAY YELLOWHORSE	1,034.50
NBAZ - Warrant Clearing Account	Check	1135488	07/09/2025	Accounts Payable	STEVEN C ANDERSON	300.00
NBAZ - Warrant Clearing Account	Check	1135489	07/09/2025	Accounts Payable	ALANA MARIE CASTILLO	300.00
NBAZ - Warrant Clearing Account	Check	1135490	07/09/2025	Accounts Payable	GARY ALAN CIMINSKI	300.00
NBAZ - Warrant Clearing Account	Check	1135491	07/09/2025	Accounts Payable	MARITSA N CUIRIZ	844.26
NBAZ - Warrant Clearing Account	Check	1135492	07/09/2025	Accounts Payable	RODGER DAHOZY	300.00
NBAZ - Warrant Clearing Account	Check	1135493	07/09/2025	Accounts Payable	JOSEPH DEDMAN JR	350.00
NBAZ - Warrant Clearing Account	Check	1135494	07/09/2025	Accounts Payable	JOHN ROBERT ENGLER	844.26
NBAZ - Warrant Clearing Account	Check	1135495	07/09/2025	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	300.00
NBAZ - Warrant Clearing Account	Check	1135496	07/09/2025	Accounts Payable	MATTHEW G FISH	300.00
NBAZ - Warrant Clearing Account	Check	1135497	07/09/2025	Accounts Payable	MONICA GARCIA	300.00
NBAZ - Warrant Clearing Account	Check	1135498	07/09/2025	Accounts Payable	SAMUEL TODD GARDNER	300.00
NBAZ - Warrant Clearing Account	Check	1135499	07/09/2025	Accounts Payable	TAYLOR JORDYN GARNER	300.00
NBAZ - Warrant Clearing Account	Check	1135500	07/09/2025	Accounts Payable	BARBARA J GOMEZ	300.00
NBAZ - Warrant Clearing Account	Check	1135501	07/09/2025	Accounts Payable	KLINT HEAP	300.00
NBAZ - Warrant Clearing Account	Check	1135502	07/09/2025	Accounts Payable	BAILEY HESSON	1,960.20
NBAZ - Warrant Clearing Account	Check	1135503	07/09/2025	Accounts Payable	LARISSA LEE	972.30
NBAZ - Warrant Clearing Account	Check	1135504	07/09/2025	Accounts Payable	MATTHEW WAYNE LOVELL	300.00
NBAZ - Warrant Clearing Account	Check	1135505	07/09/2025	Accounts Payable	TRACY LEIGH MATE	844.26
NBAZ - Warrant Clearing Account	Check	1135506	07/09/2025	Accounts Payable	DEENA CHRISTINE MATTICE	158.00
NBAZ - Warrant Clearing Account	Check	1135507	07/09/2025	Accounts Payable	NATASHA NELSON MCCASKILL	300.00
NBAZ - Warrant Clearing Account	Check	1135508	07/09/2025	Accounts Payable	LEHI MONTIERTH	300.00
NBAZ - Warrant Clearing Account	Check	1135509	07/09/2025	Accounts Payable	JASON WAYNE MOORE	300.00
NBAZ - Warrant Clearing Account	Check	1135510	07/09/2025	Accounts Payable	REITA MOORE	300.00
NBAZ - Warrant Clearing Account	Check	1135511	07/09/2025	Accounts Payable	DIANA M MORGAN	40.81

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135512	07/09/2025	Accounts Payable	NORMAN TRENT NEWELL JR	300.00
NBAZ - Warrant Clearing Account	Check	1135513	07/09/2025	Accounts Payable	BREALYN NIELSEN	300.00
NBAZ - Warrant Clearing Account	Check	1135514	07/09/2025	Accounts Payable	TOBIE KLIJESSEN OVERSON	300.00
NBAZ - Warrant Clearing Account	Check	1135515	07/09/2025	Accounts Payable	CHRISTOPHER R PADILLA	1,255.40
NBAZ - Warrant Clearing Account	Check	1135516	07/09/2025	Accounts Payable	KASSANDRA PAGE	300.00
NBAZ - Warrant Clearing Account	Check	1135517	07/09/2025	Accounts Payable	DOUGLAS LANCE PEARCE	300.00
NBAZ - Warrant Clearing Account	Check	1135518	07/09/2025	Accounts Payable	SAGE ELIZABETH RAY	844.26
NBAZ - Warrant Clearing Account	Check	1135519	07/09/2025	Accounts Payable	JEFF SODERQUIST	108.00
NBAZ - Warrant Clearing Account	Check	1135520	07/09/2025	Accounts Payable	ROCKY STEINMETZ	300.00
NBAZ - Warrant Clearing Account	Check	1135521	07/09/2025	Accounts Payable	JESSE THOMAS	226.86
NBAZ - Warrant Clearing Account	Check	1135522	07/09/2025	Accounts Payable	ELISA YOLANDA VALENCIA	128.00
NBAZ - Warrant Clearing Account	Check	1135523	07/09/2025	Accounts Payable	HEATHER VAN DER NOORD	22.63
NBAZ - Warrant Clearing Account	Check	1135524	07/09/2025	Accounts Payable	DELANA WAITE	158.00
NBAZ - Warrant Clearing Account	Check	1135525	07/09/2025	Accounts Payable	RICHARD WAITE	972.30
NBAZ - Warrant Clearing Account	Check	1135526	07/09/2025	Accounts Payable	TAMMY R WEIMER	382.02
NBAZ - Warrant Clearing Account	Check	1135527	07/09/2025	Accounts Payable	GARRET LEE WHITTING	300.00
NBAZ - Warrant Clearing Account	Check	1135528	07/09/2025	Accounts Payable	JOYCLYNN WHITTING	300.00
NBAZ - Warrant Clearing Account	Check	1135529	07/15/2025	Accounts Payable	ALPINE WATER AND SANITARY	130.45
NBAZ - Warrant Clearing Account	Check	1135530	07/15/2025	Accounts Payable	ALSCO INC	232.85
NBAZ - Warrant Clearing Account	Check	1135531	07/15/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	780.03
NBAZ - Warrant Clearing Account	Check	1135532	07/15/2025	Accounts Payable	APACHE COUNTY	129.17
NBAZ - Warrant Clearing Account	Check	1135533	07/15/2025	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	10,000.00
NBAZ - Warrant Clearing Account	Check	1135534	07/15/2025	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	3,456.52
NBAZ - Warrant Clearing Account	Check	1135535	07/15/2025	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	133,851.42
NBAZ - Warrant Clearing Account	Check	1135536	07/15/2025	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	900.00
NBAZ - Warrant Clearing Account	Check	1135537	07/15/2025	Accounts Payable	AZ SUPREME COURT	7,500.00
NBAZ - Warrant Clearing Account	Check	1135538	07/15/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	725.11
NBAZ - Warrant Clearing Account	Check	1135539	07/15/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	660.00
NBAZ - Warrant Clearing Account	Check	1135540	07/15/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	512.27
NBAZ - Warrant Clearing Account	Check	1135541	07/15/2025	Accounts Payable	BI INC	169.08
NBAZ - Warrant Clearing Account	Check	1135542	07/15/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	376.85
NBAZ - Warrant Clearing Account	Check	1135543	07/15/2025	Accounts Payable	BURNHAM - IFF LLC	2,200.00
NBAZ - Warrant Clearing Account	Check	1135544	07/15/2025	Accounts Payable	REDACTED	60.00
NBAZ - Warrant Clearing Account	Check	1135545	07/15/2025	Accounts Payable	CEDAR GROVE WATER CO	61.98
NBAZ - Warrant Clearing Account	Check	1135546	07/15/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	418.35
NBAZ - Warrant Clearing Account	Check	1135547	07/15/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	539.45
NBAZ - Warrant Clearing Account	Check	1135548	07/15/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	1,116.57
NBAZ - Warrant Clearing Account	Check	1135549	07/15/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	204.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135550	07/15/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	1,453.19
NBAZ - Warrant Clearing Account	Check	1135551	07/15/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	2,192.90
NBAZ - Warrant Clearing Account	Check	1135552	07/15/2025	Accounts Payable	REDACTED	1,536.26
NBAZ - Warrant Clearing Account	Check	1135553	07/15/2025	Accounts Payable	EMPIRE MACHINERY	3,424.64
NBAZ - Warrant Clearing Account	Check	1135554	07/15/2025	Accounts Payable	EQUIPMENTSHARE.COM INC	332.21
NBAZ - Warrant Clearing Account	Check	1135555	07/15/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	120.17
NBAZ - Warrant Clearing Account	Check	1135556	07/15/2025	Accounts Payable	REDACTED	150.00
NBAZ - Warrant Clearing Account	Check	1135557	07/15/2025	Accounts Payable	FRONTIER	806.01
NBAZ - Warrant Clearing Account	Check	1135558	07/15/2025	Accounts Payable	FUTURE TIRE	145.89
NBAZ - Warrant Clearing Account	Check	1135559	07/15/2025	Accounts Payable	GALLUP WATER WORKS	154.25
NBAZ - Warrant Clearing Account	Check	1135560	07/15/2025	Accounts Payable	KLINT HEAP	1,390.75
NBAZ - Warrant Clearing Account	Check	1135561	07/15/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	73.10
NBAZ - Warrant Clearing Account	Check	1135562	07/15/2025	Accounts Payable	HOME DEPOT ACCT 7600	354.93
NBAZ - Warrant Clearing Account	Check	1135563	07/15/2025	Accounts Payable	HOME DEPOT ACCT 4118	135.92
NBAZ - Warrant Clearing Account	Check	1135564	07/15/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	242.56
NBAZ - Warrant Clearing Account	Check	1135565	07/15/2025	Accounts Payable	IHS PHARMACY	181.42
NBAZ - Warrant Clearing Account	Check	1135566	07/15/2025	Accounts Payable	REDACTED	4,910.47
NBAZ - Warrant Clearing Account	Check	1135567	07/15/2025	Accounts Payable	KIMBALL EQUIPMENT COMPANY	2,335.82
NBAZ - Warrant Clearing Account	Check	1135568	07/15/2025	Accounts Payable	REDACTED	2,500.00
NBAZ - Warrant Clearing Account	Check	1135569	07/15/2025	Accounts Payable	KIRKPATRICK LEATHER	823.00
NBAZ - Warrant Clearing Account	Check	1135570	07/15/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	104.16
NBAZ - Warrant Clearing Account	Check	1135571	07/15/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	27.75
NBAZ - Warrant Clearing Account	Check	1135572	07/15/2025	Accounts Payable	LOWES #24	356.42
NBAZ - Warrant Clearing Account	Check	1135573	07/15/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	1,050.00
NBAZ - Warrant Clearing Account	Check	1135574	07/15/2025	Accounts Payable	NAPA	9.98
NBAZ - Warrant Clearing Account	Check	1135575	07/15/2025	Accounts Payable	NAVAJO SANITATION INC	495.02
NBAZ - Warrant Clearing Account	Check	1135576	07/15/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	171.12
NBAZ - Warrant Clearing Account	Check	1135577	07/15/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,702.37
NBAZ - Warrant Clearing Account	Check	1135578	07/15/2025	Accounts Payable	ORKIN PEST CONTROL	132.50
NBAZ - Warrant Clearing Account	Check	1135579	07/15/2025	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	2,500.00
NBAZ - Warrant Clearing Account	Check	1135580	07/15/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	3,949.69
NBAZ - Warrant Clearing Account	Check	1135581	07/15/2025	Accounts Payable	QUALITY CARQUEST	129.66
NBAZ - Warrant Clearing Account	Check	1135582	07/15/2025	Accounts Payable	QUALITY EMULSIONS LLC	20,093.45
NBAZ - Warrant Clearing Account	Check	1135583	07/15/2025	Accounts Payable	QUILL CORP	629.33
NBAZ - Warrant Clearing Account	Check	1135584	07/15/2025	Accounts Payable	REDW LLC	6,009.50
NBAZ - Warrant Clearing Account	Check	1135585	07/15/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	732.00
NBAZ - Warrant Clearing Account	Check	1135586	07/15/2025	Accounts Payable	RUSH TRUCK CENTER	500.05
NBAZ - Warrant Clearing Account	Check	1135587	07/15/2025	Accounts Payable	SAFEWAY INC	710.30

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135588	07/15/2025	Accounts Payable	SIERRA PROPANE	315.41
NBAZ - Warrant Clearing Account	Check	1135589	07/15/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	534.50
NBAZ - Warrant Clearing Account	Check	1135590	07/15/2025	Accounts Payable	SONORA QUEST LABORATORIES	502.83
NBAZ - Warrant Clearing Account	Check	1135591	07/15/2025	Accounts Payable	JOLYNN TAYLOR	150.00
NBAZ - Warrant Clearing Account	Check	1135592	07/15/2025	Accounts Payable	TEN COW COMPANY INC	485.73
NBAZ - Warrant Clearing Account	Check	1135593	07/15/2025	Accounts Payable	THE POUR STATION	182.09
NBAZ - Warrant Clearing Account	Check	1135594	07/15/2025	Accounts Payable	TOWN OF EAGAR	167.74
NBAZ - Warrant Clearing Account	Check	1135595	07/15/2025	Accounts Payable	TYLER TECHNOLOGIES INC	35.00
NBAZ - Warrant Clearing Account	Check	1135596	07/15/2025	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1135597	07/15/2025	Accounts Payable	VALLEY AUTO PARTS	48.52
NBAZ - Warrant Clearing Account	Check	1135598	07/15/2025	Accounts Payable	VERIZON WIRELESS	1,484.53
NBAZ - Warrant Clearing Account	Check	1135599	07/15/2025	Accounts Payable	WESTERN DRUG COMPANY	20.00
NBAZ - Warrant Clearing Account	Check	1135600	07/15/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	588.64
NBAZ - Warrant Clearing Account	Check	1135601	07/15/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.00
NBAZ - Warrant Clearing Account	Check	1135602	07/15/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	90.44
NBAZ - Warrant Clearing Account	Check	1135603	07/15/2025	Accounts Payable	XEROX CORP	40.22
NBAZ - Warrant Clearing Account	Check	1135604	07/15/2025	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	45.00
NBAZ - Warrant Clearing Account	Check	1135605	07/15/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	1,563.75
NBAZ - Warrant Clearing Account	Check	1135606	07/15/2025	Accounts Payable	ALL COPY PRODUCTS	441.72
NBAZ - Warrant Clearing Account	Check	1135607	07/15/2025	Accounts Payable	ALLEGRA	242.29
NBAZ - Warrant Clearing Account	Check	1135608	07/15/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	3,717.50
NBAZ - Warrant Clearing Account	Check	1135609	07/15/2025	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	675.00
NBAZ - Warrant Clearing Account	Check	1135610	07/15/2025	Accounts Payable	AMIGOS LIBRARY SERVICES	2,000.00
NBAZ - Warrant Clearing Account	Check	1135611	07/15/2025	Accounts Payable	ASHTONS REPAIR INC	200.70
NBAZ - Warrant Clearing Account	Check	1135612	07/15/2025	Accounts Payable	AXON ENTERPRISE INC	970.92
NBAZ - Warrant Clearing Account	Check	1135613	07/15/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	500,145.00
NBAZ - Warrant Clearing Account	Check	1135614	07/15/2025	Accounts Payable	BACKWOODS TEES	40.00
NBAZ - Warrant Clearing Account	Check	1135615	07/15/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	477.20
NBAZ - Warrant Clearing Account	Check	1135616	07/15/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	1,380.46
NBAZ - Warrant Clearing Account	Check	1135617	07/15/2025	Accounts Payable	SARAH MAE BEGAY	235.00
NBAZ - Warrant Clearing Account	Check	1135618	07/15/2025	Accounts Payable	BLINDS.COM	239.50
NBAZ - Warrant Clearing Account	Check	1135619	07/15/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	882.30
NBAZ - Warrant Clearing Account	Check	1135620	07/15/2025	Accounts Payable	BLUE LINE TOWING	435.00
NBAZ - Warrant Clearing Account	Check	1135621	07/15/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	20,032.74
NBAZ - Warrant Clearing Account	Check	1135622	07/15/2025	Accounts Payable	MICHAEL T BRAGIEL	65.38
NBAZ - Warrant Clearing Account	Check	1135623	07/15/2025	Accounts Payable	BROWN'S PARTSMASTER INC	607.70
NBAZ - Warrant Clearing Account	Check	1135624	07/15/2025	Accounts Payable	CISCO, KASON	84.00
NBAZ - Warrant Clearing Account	Check	1135625	07/15/2025	Accounts Payable	CONTINUANT INC	1,385.22

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135626	07/15/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	355.45
NBAZ - Warrant Clearing Account	Check	1135627	07/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1135628	07/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	242.18
NBAZ - Warrant Clearing Account	Check	1135629	07/15/2025	Accounts Payable	DIAMOND C FEEDS	87.26
NBAZ - Warrant Clearing Account	Check	1135630	07/15/2025	Accounts Payable	DISH NETWORK	227.59
NBAZ - Warrant Clearing Account	Check	1135631	07/15/2025	Accounts Payable	CASSEY RAE DREW	1,208.62
NBAZ - Warrant Clearing Account	Check	1135632	07/15/2025	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	47,176.44
NBAZ - Warrant Clearing Account	Check	1135633	07/15/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	391.00
NBAZ - Warrant Clearing Account	Check	1135634	07/15/2025	Accounts Payable	ROBERT L FITE	81.90
NBAZ - Warrant Clearing Account	Check	1135635	07/15/2025	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1135636	07/15/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	595.88
NBAZ - Warrant Clearing Account	Check	1135637	07/15/2025	Accounts Payable	GILA BROADBAND	740.00
NBAZ - Warrant Clearing Account	Check	1135638	07/15/2025	Accounts Payable	GREER COMMUNITY FACILITIES	1,040.10
NBAZ - Warrant Clearing Account	Check	1135639	07/15/2025	Accounts Payable	GREER COMMUNITY FACILITIES	1,040.10
NBAZ - Warrant Clearing Account	Check	1135640	07/15/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1135641	07/15/2025	Accounts Payable	KAY HAUSER	127.50
NBAZ - Warrant Clearing Account	Check	1135642	07/15/2025	Accounts Payable	HEALTH EQUITY INC	129.20
NBAZ - Warrant Clearing Account	Check	1135643	07/15/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	417.81
NBAZ - Warrant Clearing Account	Check	1135644	07/15/2025	Accounts Payable	HOME DEPOT ACCT 7600	832.53
NBAZ - Warrant Clearing Account	Check	1135645	07/15/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	645.32
NBAZ - Warrant Clearing Account	Check	1135646	07/15/2025	Accounts Payable	BRODY KELEPOLO	277.20
NBAZ - Warrant Clearing Account	Check	1135647	07/15/2025	Accounts Payable	LOWES #24	45.33
NBAZ - Warrant Clearing Account	Check	1135648	07/15/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	8,514.90
NBAZ - Warrant Clearing Account	Check	1135649	07/15/2025	Accounts Payable	CANNON MAXWELL MAYER	277.20
NBAZ - Warrant Clearing Account	Check	1135650	07/15/2025	Accounts Payable	HUDSON JACK MAYER	235.20
NBAZ - Warrant Clearing Account	Check	1135651	07/15/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	175.65
NBAZ - Warrant Clearing Account	Check	1135652	07/15/2025	Accounts Payable	NAPA	119.72
NBAZ - Warrant Clearing Account	Check	1135653	07/15/2025	Accounts Payable	NAVAJO WESTERNERS	578.16
NBAZ - Warrant Clearing Account	Check	1135654	07/15/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	13,945.75
NBAZ - Warrant Clearing Account	Check	1135655	07/15/2025	Accounts Payable	OCLC INC	4,490.79
NBAZ - Warrant Clearing Account	Check	1135656	07/15/2025	Accounts Payable	OVERDRIVE INC	83.94
NBAZ - Warrant Clearing Account	Check	1135657	07/15/2025	Accounts Payable	PERFECT PRINTZ LLC	121.64
NBAZ - Warrant Clearing Account	Check	1135658	07/15/2025	Accounts Payable	ROBERT CRAIG POLLOCK	63.56
NBAZ - Warrant Clearing Account	Check	1135659	07/15/2025	Accounts Payable	QUILL CORP	34.06
NBAZ - Warrant Clearing Account	Check	1135660	07/15/2025	Accounts Payable	RHINEHART OIL CO	6,405.85
NBAZ - Warrant Clearing Account	Check	1135661	07/15/2025	Accounts Payable	RICOH USA INC	245.90
NBAZ - Warrant Clearing Account	Check	1135662	07/15/2025	Accounts Payable	RW BILLBOARD ADVERTISING	4,050.00
NBAZ - Warrant Clearing Account	Check	1135663	07/15/2025	Accounts Payable	SAFELITE AUTO GLASS	1,887.20

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135664	07/15/2025	Accounts Payable	SAFETY KLEEN	829.80
NBAZ - Warrant Clearing Account	Check	1135665	07/15/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	1,050.00
NBAZ - Warrant Clearing Account	Check	1135666	07/15/2025	Accounts Payable	SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS	2,574.00
NBAZ - Warrant Clearing Account	Check	1135667	07/15/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	217.01
NBAZ - Warrant Clearing Account	Check	1135668	07/15/2025	Accounts Payable	SEM APPLICATIONS INC	132.00
NBAZ - Warrant Clearing Account	Check	1135669	07/15/2025	Accounts Payable	SENTRY FIRE LLC	772.00
NBAZ - Warrant Clearing Account	Check	1135670	07/15/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	938.00
NBAZ - Warrant Clearing Account	Check	1135671	07/15/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1135672	07/15/2025	Accounts Payable	SPARKLETT'S WATER	19.67
NBAZ - Warrant Clearing Account	Check	1135673	07/15/2025	Accounts Payable	SPARKLETT'S WATER	96.42
NBAZ - Warrant Clearing Account	Check	1135674	07/15/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	320.00
NBAZ - Warrant Clearing Account	Check	1135675	07/15/2025	Accounts Payable	SUBWAY - GALLUP	297.83
NBAZ - Warrant Clearing Account	Check	1135676	07/15/2025	Accounts Payable	THE LIBRARY STORE INC	185.25
NBAZ - Warrant Clearing Account	Check	1135677	07/15/2025	Accounts Payable	THOMSON REUTERS WEST	1,678.34
NBAZ - Warrant Clearing Account	Check	1135678	07/15/2025	Accounts Payable	TOWN OF EAGAR	229.46
NBAZ - Warrant Clearing Account	Check	1135679	07/15/2025	Accounts Payable	TOWN OF SPRINGERVILLE	483.27
NBAZ - Warrant Clearing Account	Check	1135680	07/15/2025	Accounts Payable	TRANE US INC	279.00
NBAZ - Warrant Clearing Account	Check	1135681	07/15/2025	Accounts Payable	UNITED INFORMATION SERVICES	451.83
NBAZ - Warrant Clearing Account	Check	1135682	07/15/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	10.12
NBAZ - Warrant Clearing Account	Check	1135683	07/15/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	264.58
NBAZ - Warrant Clearing Account	Check	1135684	07/15/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	274.74
NBAZ - Warrant Clearing Account	Check	1135685	07/15/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	495.80
NBAZ - Warrant Clearing Account	Check	1135686	07/15/2025	Accounts Payable	EARL TULLEY	910.09
NBAZ - Warrant Clearing Account	Check	1135687	07/15/2025	Accounts Payable	ALTON JOE SHEPHERD	388.50
NBAZ - Warrant Clearing Account	Check	1135714	07/15/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1135715	07/15/2025	Accounts Payable	APACHE COUNTY FSA	1,061.37
NBAZ - Warrant Clearing Account	Check	1135716	07/15/2025	Accounts Payable	APACHE COUNTY HSA	7,416.05
NBAZ - Warrant Clearing Account	Check	1135717	07/15/2025	Accounts Payable	APACHE COUNTY MEDICAL	217,781.39
NBAZ - Warrant Clearing Account	Check	1135718	07/15/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	216,373.56
NBAZ - Warrant Clearing Account	Check	1135719	07/15/2025	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1135720	07/15/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	144,466.38
NBAZ - Warrant Clearing Account	Check	1135721	07/15/2025	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1135722	07/15/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,044.18
NBAZ - Warrant Clearing Account	Check	1135723	07/15/2025	Accounts Payable	CORP AOC DISABILITY	50.16
NBAZ - Warrant Clearing Account	Check	1135724	07/15/2025	Accounts Payable	CORP DISABILITY	215.82
NBAZ - Warrant Clearing Account	Check	1135725	07/15/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	14,078.98
NBAZ - Warrant Clearing Account	Check	1135726	07/15/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,032.60
NBAZ - Warrant Clearing Account	Check	1135727	07/15/2025	Accounts Payable	EODCRS DISABILITY	29.70

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135728	07/15/2025	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1135729	07/15/2025	Accounts Payable	NATIONWIDE	5,358.99
NBAZ - Warrant Clearing Account	Check	1135730	07/15/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1135731	07/15/2025	Accounts Payable	NATIONWIDE TRUST FSB	2,297.07
NBAZ - Warrant Clearing Account	Check	1135732	07/15/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1135733	07/15/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1135734	07/15/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	17,177.60
NBAZ - Warrant Clearing Account	Check	1135735	07/15/2025	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1135736	07/15/2025	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1135737	07/15/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,303.26
NBAZ - Warrant Clearing Account	Check	1135738	07/16/2025	Accounts Payable	JASMINE G BLACKWATER-NVGREN	788.00
NBAZ - Warrant Clearing Account	Check	1135739	07/16/2025	Accounts Payable	JONATHAN DAVID BOURASSA	137.00
NBAZ - Warrant Clearing Account	Check	1135740	07/16/2025	Accounts Payable	JESUS N CASTILLO	21.38
NBAZ - Warrant Clearing Account	Check	1135741	07/16/2025	Accounts Payable	BENJAMIN SLATON JOHNSTON	19.00
NBAZ - Warrant Clearing Account	Check	1135742	07/16/2025	Accounts Payable	MICHAEL LATHAM	297.36
NBAZ - Warrant Clearing Account	Check	1135743	07/16/2025	Accounts Payable	BRITTANY R MCNEIL	38.92
NBAZ - Warrant Clearing Account	Check	1135744	07/16/2025	Accounts Payable	MARLENE A TSOSIE	33.60
NBAZ - Warrant Clearing Account	Check	1135745	07/16/2025	Accounts Payable	SAMUEL A WOOD	1,696.80
NBAZ - Warrant Clearing Account	Check	1135746	07/16/2025	Accounts Payable	LUCINDA A BALOO	17.65
NBAZ - Warrant Clearing Account	Check	1135747	07/16/2025	Accounts Payable	LANE LEE BENALLY	95.00
NBAZ - Warrant Clearing Account	Check	1135748	07/16/2025	Accounts Payable	TRETT BISHOP	308.00
NBAZ - Warrant Clearing Account	Check	1135749	07/16/2025	Accounts Payable	BAUER K BROWN	776.76
NBAZ - Warrant Clearing Account	Check	1135750	07/16/2025	Accounts Payable	ALBERT N CLARK	776.76
NBAZ - Warrant Clearing Account	Check	1135751	07/16/2025	Accounts Payable	ROXANNE M DRYE	139.00
NBAZ - Warrant Clearing Account	Check	1135752	07/16/2025	Accounts Payable	PRESTON A FREEMAN	95.00
NBAZ - Warrant Clearing Account	Check	1135753	07/16/2025	Accounts Payable	MONICA GARCIA	399.00
NBAZ - Warrant Clearing Account	Check	1135754	07/16/2025	Accounts Payable	BARBARA J GOMEZ	108.94
NBAZ - Warrant Clearing Account	Check	1135755	07/16/2025	Accounts Payable	RYAN N PATTERSON	66.67
NBAZ - Warrant Clearing Account	Check	1135756	07/16/2025	Accounts Payable	RYAN N PATTERSON	62.44
NBAZ - Warrant Clearing Account	Check	1135757	07/16/2025	Accounts Payable	CHRISTOPHER SAMUEL RESARE	171.00
NBAZ - Warrant Clearing Account	Check	1135758	07/16/2025	Accounts Payable	JESSE THOMAS	112.75
NBAZ - Warrant Clearing Account	Check	1135759	07/16/2025	Accounts Payable	MARLENE A TSOSIE	114.80
NBAZ - Warrant Clearing Account	Check	1135760	07/16/2025	Accounts Payable	SAMUEL A WOOD	1,185.09
NBAZ - Warrant Clearing Account	Check	1135761	07/21/2025	Accounts Payable	JULIUS ELWOOD	213.00
NBAZ - Warrant Clearing Account	Check	1135762	07/21/2025	Accounts Payable	DIMITRI J HERRERA	1,000.45
NBAZ - Warrant Clearing Account	Check	1135763	07/21/2025	Accounts Payable	JAMES LAIR	1,000.45
NBAZ - Warrant Clearing Account	Check	1135764	07/21/2025	Accounts Payable	RUSH TRUCK CENTER	340.70
NBAZ - Warrant Clearing Account	Check	1135765	07/21/2025	Accounts Payable	ALTON JOE SHEPHERD	661.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135766	07/21/2025	Accounts Payable	BRYAN TSOSIE	122.00
NBAZ - Warrant Clearing Account	Check	1135767	07/21/2025	Accounts Payable	US POSTMASTER	84.00
NBAZ - Warrant Clearing Account	Check	1135768	07/22/2025	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	424.94
NBAZ - Warrant Clearing Account	Check	1135769	07/22/2025	Accounts Payable	ALSCO INC	331.76
NBAZ - Warrant Clearing Account	Check	1135770	07/22/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	7,134.42
NBAZ - Warrant Clearing Account	Check	1135771	07/22/2025	Accounts Payable	AMIGO CHEVROLET	9.78
NBAZ - Warrant Clearing Account	Check	1135772	07/22/2025	Accounts Payable	APACHE COUNTY	10.93
NBAZ - Warrant Clearing Account	Check	1135773	07/22/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	989.54
NBAZ - Warrant Clearing Account	Check	1135774	07/22/2025	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT ADMINISTRATORS	175.00
NBAZ - Warrant Clearing Account	Check	1135775	07/22/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,455.00
NBAZ - Warrant Clearing Account	Check	1135776	07/22/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	324.31
NBAZ - Warrant Clearing Account	Check	1135777	07/22/2025	Accounts Payable	SARAH MAE BEGAY	495.00
NBAZ - Warrant Clearing Account	Check	1135778	07/22/2025	Accounts Payable	BOOT BARN	156.13
NBAZ - Warrant Clearing Account	Check	1135779	07/22/2025	Accounts Payable	BURNHAM - IFP LLC	445.50
NBAZ - Warrant Clearing Account	Check	1135780	07/22/2025	Accounts Payable	CDW GOVERNMENT LLC	1,141.99
NBAZ - Warrant Clearing Account	Check	1135781	07/22/2025	Accounts Payable	DELL COMPUTER CORPORATION	8,255.73
NBAZ - Warrant Clearing Account	Check	1135782	07/22/2025	Accounts Payable	DELTA TIRE LLC	174.55
NBAZ - Warrant Clearing Account	Check	1135783	07/22/2025	Accounts Payable	CASSEY RAE DREW	1,437.50
NBAZ - Warrant Clearing Account	Check	1135784	07/22/2025	Accounts Payable	EMPIRE MACHINERY	208,361.89
NBAZ - Warrant Clearing Account	Check	1135785	07/22/2025	Accounts Payable	EPIC MOTORSPORTS CORP	29.99
NBAZ - Warrant Clearing Account	Check	1135786	07/22/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	403.39
NBAZ - Warrant Clearing Account	Check	1135787	07/22/2025	Accounts Payable	FRONTIER	4,919.23
NBAZ - Warrant Clearing Account	Check	1135788	07/22/2025	Accounts Payable	FRONTIER	346.14
NBAZ - Warrant Clearing Account	Check	1135789	07/22/2025	Accounts Payable	FRONTIER	186.68
NBAZ - Warrant Clearing Account	Check	1135790	07/22/2025	Accounts Payable	FRONTIER	120.89
NBAZ - Warrant Clearing Account	Check	1135791	07/22/2025	Accounts Payable	FRONTIER	185.29
NBAZ - Warrant Clearing Account	Check	1135792	07/22/2025	Accounts Payable	FRONTIER	352.54
NBAZ - Warrant Clearing Account	Check	1135793	07/22/2025	Accounts Payable	FRONTIER	351.09
NBAZ - Warrant Clearing Account	Check	1135794	07/22/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	927.50
NBAZ - Warrant Clearing Account	Check	1135795	07/22/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	70.00
NBAZ - Warrant Clearing Account	Check	1135796	07/22/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	403.38
NBAZ - Warrant Clearing Account	Check	1135797	07/22/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	240.21
NBAZ - Warrant Clearing Account	Check	1135798	07/22/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	91.67
NBAZ - Warrant Clearing Account	Check	1135799	07/22/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	730.00
NBAZ - Warrant Clearing Account	Check	1135800	07/22/2025	Accounts Payable	BRODY KELEPOLO	302.40
NBAZ - Warrant Clearing Account	Check	1135801	07/22/2025	Accounts Payable	KOMATSU FINANCIAL LIMITED PARTNERSHIP	603.82
NBAZ - Warrant Clearing Account	Check	1135802	07/22/2025	Accounts Payable	LAWSON PRODUCTS INC	973.73
NBAZ - Warrant Clearing Account	Check	1135803	07/22/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	114.29

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135804	07/22/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	4,752.96
NBAZ - Warrant Clearing Account	Check	1135805	07/22/2025	Accounts Payable	CANNON MAXWELL MAYER	184.80
NBAZ - Warrant Clearing Account	Check	1135806	07/22/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	697.28
NBAZ - Warrant Clearing Account	Check	1135807	07/22/2025	Accounts Payable	MISSION UNIFORM & LINEN	187.63
NBAZ - Warrant Clearing Account	Check	1135808	07/22/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	362.38
NBAZ - Warrant Clearing Account	Check	1135809	07/22/2025	Accounts Payable	NAVAJO WESTERNERS	123.54
NBAZ - Warrant Clearing Account	Check	1135810	07/22/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,115.58
NBAZ - Warrant Clearing Account	Check	1135811	07/22/2025	Accounts Payable	O'REILLY AUTO PARTS	1,844.93
NBAZ - Warrant Clearing Account	Check	1135812	07/22/2025	Accounts Payable	OVERDRIVE INC	191.13
NBAZ - Warrant Clearing Account	Check	1135813	07/22/2025	Accounts Payable	PERFECT PRINTZ LLC	150.00
NBAZ - Warrant Clearing Account	Check	1135814	07/22/2025	Accounts Payable	QUILL CORP	2,005.78
NBAZ - Warrant Clearing Account	Check	1135815	07/22/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	159.00
NBAZ - Warrant Clearing Account	Check	1135816	07/22/2025	Accounts Payable	RICOH USA INC	17.17
NBAZ - Warrant Clearing Account	Check	1135817	07/22/2025	Accounts Payable	RUSH TRUCK CENTER	1,091.82
NBAZ - Warrant Clearing Account	Check	1135818	07/22/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1135819	07/22/2025	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	288.30
NBAZ - Warrant Clearing Account	Check	1135820	07/22/2025	Accounts Payable	ST JOHNS REGIONAL CHAMBER OF COMMERCE	1,000.00
NBAZ - Warrant Clearing Account	Check	1135821	07/22/2025	Accounts Payable	KENADEE BELL STALEY	125.00
NBAZ - Warrant Clearing Account	Check	1135822	07/22/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	64.00
NBAZ - Warrant Clearing Account	Check	1135823	07/22/2025	Accounts Payable	UNITED PARCEL SERVICE	71.61
NBAZ - Warrant Clearing Account	Check	1135824	07/22/2025	Accounts Payable	US POSTMASTER	162.00
NBAZ - Warrant Clearing Account	Check	1135825	07/22/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
NBAZ - Warrant Clearing Account	Check	1135826	07/22/2025	Accounts Payable	VERIZON WIRELESS	633.41
NBAZ - Warrant Clearing Account	Check	1135827	07/22/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	6,096.00
NBAZ - Warrant Clearing Account	Check	1135828	07/22/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	5.32
NBAZ - Warrant Clearing Account	Check	1135829	07/22/2025	Accounts Payable	24 HOUR GAS-N-GO	44.54
NBAZ - Warrant Clearing Account	Check	1135830	07/22/2025	Accounts Payable	ALLEGRA	141.86
NBAZ - Warrant Clearing Account	Check	1135831	07/22/2025	Accounts Payable	ALSCO INC	273.94
NBAZ - Warrant Clearing Account	Check	1135832	07/22/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	65.14
NBAZ - Warrant Clearing Account	Check	1135833	07/22/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	6,677.30
NBAZ - Warrant Clearing Account	Check	1135834	07/22/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	269.80
NBAZ - Warrant Clearing Account	Check	1135835	07/22/2025	Accounts Payable	CDW GOVERNMENT LLC	453.11
NBAZ - Warrant Clearing Account	Check	1135836	07/22/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	281.51
NBAZ - Warrant Clearing Account	Check	1135837	07/22/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	580.41
NBAZ - Warrant Clearing Account	Check	1135838	07/22/2025	Accounts Payable	DIRECTV LLC	104.98
NBAZ - Warrant Clearing Account	Check	1135839	07/22/2025	Accounts Payable	EKOS	4,800.00
NBAZ - Warrant Clearing Account	Check	1135840	07/22/2025	Accounts Payable	EMPIRE MACHINERY	333.62
NBAZ - Warrant Clearing Account	Check	1135841	07/22/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	196.15

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135842	07/22/2025	Accounts Payable	PITNEY BOWES	1,039.38
NBAZ - Warrant Clearing Account	Check	1135843	07/22/2025	Accounts Payable	QUILL CORP	190.40
NBAZ - Warrant Clearing Account	Check	1135844	07/22/2025	Accounts Payable	SCORPION HARLEY DAVIDSON	1,137.21
NBAZ - Warrant Clearing Account	Check	1135845	07/22/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	104.88
NBAZ - Warrant Clearing Account	Check	1135846	07/22/2025	Accounts Payable	THE POUR STATION	130.09
NBAZ - Warrant Clearing Account	Check	1135847	07/22/2025	Accounts Payable	ULINE INC	236.76
NBAZ - Warrant Clearing Account	Check	1135848	07/22/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,401.52
NBAZ - Warrant Clearing Account	Check	1135849	07/22/2025	Accounts Payable	LILLIAN CHAVEZ	196.00
NBAZ - Warrant Clearing Account	Check	1135850	07/22/2025	Accounts Payable	JOSEPH DEDMAN JR	196.00
NBAZ - Warrant Clearing Account	Check	1135851	07/22/2025	Accounts Payable	KLINT HEAP	1,089.70
NBAZ - Warrant Clearing Account	Check	1135852	07/22/2025	Accounts Payable	STEPHEN W KIZER	300.00
NBAZ - Warrant Clearing Account	Check	1135853	07/22/2025	Accounts Payable	ALEECE LESUEUR	146.00
NBAZ - Warrant Clearing Account	Check	1135854	07/22/2025	Accounts Payable	MICKEY S MARTIN	32.55
NBAZ - Warrant Clearing Account	Check	1135855	07/22/2025	Accounts Payable	LEROY NEZ	200.00
NBAZ - Warrant Clearing Account	Check	1135856	07/22/2025	Accounts Payable	WENDY S PETERSON	1,679.12
NBAZ - Warrant Clearing Account	Check	1135857	07/22/2025	Accounts Payable	CAROL A ROBERTS	26.32
NBAZ - Warrant Clearing Account	Check	1135858	07/22/2025	Accounts Payable	ALTON JOE SHEPHERD	4.20
NBAZ - Warrant Clearing Account	Check	1135859	07/22/2025	Accounts Payable	JESSE THOMAS	95.10
NBAZ - Warrant Clearing Account	Check	1135860	07/22/2025	Accounts Payable	CRAIG TOSIE	300.00
NBAZ - Warrant Clearing Account	Check	1135861	07/22/2025	Accounts Payable	CAROLYN WAITE	89.75
NBAZ - Warrant Clearing Account	Check	1135862	07/22/2025	Accounts Payable	TRETT BISHOP	45.00
NBAZ - Warrant Clearing Account	Check	1135863	07/22/2025	Accounts Payable	BRITTANY R MCNEIL	496.14
NBAZ - Warrant Clearing Account	Check	1135864	07/22/2025	Accounts Payable	CHRISTOPHER SAMUEL RESARE	125.00
NBAZ - Warrant Clearing Account	Check	1135865	07/22/2025	Accounts Payable	JAMES R SALAZAR II	200.00
NBAZ - Warrant Clearing Account	Check	1135866	07/22/2025	Accounts Payable	JOHANNA K SOTO	18.52
NBAZ - Warrant Clearing Account	Check	1135867	07/23/2025	Accounts Payable	CENTRAL AGENCY FAIR INC	200.00
NBAZ - Warrant Clearing Account	Check	1135868	07/24/2025	Accounts Payable	CAROLYN WAITE	415.20
NBAZ - Warrant Clearing Account	Check	1135869	07/28/2025	Accounts Payable	WAYFAIR LLC	1,692.47
NBAZ - Warrant Clearing Account	Check	1135870	07/29/2025	Accounts Payable	JASMINE G BLACKWATER-NYGREN	661.60
NBAZ - Warrant Clearing Account	Check	1135871	07/29/2025	Accounts Payable	SHANE LEO BODIE	137.00
NBAZ - Warrant Clearing Account	Check	1135872	07/29/2025	Accounts Payable	SHANE LEO BODIE	62.01
NBAZ - Warrant Clearing Account	Check	1135873	07/29/2025	Accounts Payable	JOSEPH DEDMAN JR	660.00
NBAZ - Warrant Clearing Account	Check	1135874	07/29/2025	Accounts Payable	STEPHANIE MCCARTHY	3,821.00
NBAZ - Warrant Clearing Account	Check	1135875	07/29/2025	Accounts Payable	GARY CLARK TRACEY	20.00
NBAZ - Warrant Clearing Account	Check	1135876	07/29/2025	Accounts Payable	STEVEN C ANDERSON	44.94
NBAZ - Warrant Clearing Account	Check	1135877	07/29/2025	Accounts Payable	LUCINDA A BALOO	75.32
NBAZ - Warrant Clearing Account	Check	1135878	07/29/2025	Accounts Payable	CLAYTON BOND	42.00
NBAZ - Warrant Clearing Account	Check	1135879	07/29/2025	Accounts Payable	MAYRA E CASTILLO	300.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135880	07/29/2025	Accounts Payable	FELIPA A EARL	42.00
NBAZ - Warrant Clearing Account	Check	1135881	07/29/2025	Accounts Payable	PAUL HANCOCK	377.54
NBAZ - Warrant Clearing Account	Check	1135882	07/29/2025	Accounts Payable	ROSCOE GEORGE HERRERA	144.00
NBAZ - Warrant Clearing Account	Check	1135883	07/29/2025	Accounts Payable	MEGAN L HILL	260.15
NBAZ - Warrant Clearing Account	Check	1135884	07/29/2025	Accounts Payable	ALEECE LESUEUR	61.38
NBAZ - Warrant Clearing Account	Check	1135885	07/29/2025	Accounts Payable	JAYMIE LYNNIE LEWIS-SMITH	17.57
NBAZ - Warrant Clearing Account	Check	1135886	07/29/2025	Accounts Payable	STEPHANIE MCCARTHY	300.00
NBAZ - Warrant Clearing Account	Check	1135887	07/29/2025	Accounts Payable	CAROL A ROBERTS	26.04
NBAZ - Warrant Clearing Account	Check	1135888	07/29/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	2,927.22
NBAZ - Warrant Clearing Account	Check	1135889	07/29/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	39.54
NBAZ - Warrant Clearing Account	Check	1135890	07/29/2025	Accounts Payable	ANITA ANN BIA	4,374.00
NBAZ - Warrant Clearing Account	Check	1135891	07/29/2025	Accounts Payable	BOOT BARN	172.89
NBAZ - Warrant Clearing Account	Check	1135892	07/29/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	15,916.94
NBAZ - Warrant Clearing Account	Check	1135893	07/29/2025	Accounts Payable	BURGESS LAW LLC	6,374.25
NBAZ - Warrant Clearing Account	Check	1135894	07/29/2025	Accounts Payable	CDW GOVERNMENT LLC	428.93
NBAZ - Warrant Clearing Account	Check	1135895	07/29/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	11,591.81
NBAZ - Warrant Clearing Account	Check	1135896	07/29/2025	Accounts Payable	EMPIRE MACHINERY	2,775.07
NBAZ - Warrant Clearing Account	Check	1135897	07/29/2025	Accounts Payable	FLEET PRIDE	23,003.65
NBAZ - Warrant Clearing Account	Check	1135898	07/29/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	75.91
NBAZ - Warrant Clearing Account	Check	1135899	07/29/2025	Accounts Payable	FRONTIER	126.50
NBAZ - Warrant Clearing Account	Check	1135900	07/29/2025	Accounts Payable	FRONTIER	126.50
NBAZ - Warrant Clearing Account	Check	1135901	07/29/2025	Accounts Payable	FRONTIER	126.50
NBAZ - Warrant Clearing Account	Check	1135902	07/29/2025	Accounts Payable	FRONTIER	142.96
NBAZ - Warrant Clearing Account	Check	1135903	07/29/2025	Accounts Payable	FRONTIER	145.38
NBAZ - Warrant Clearing Account	Check	1135904	07/29/2025	Accounts Payable	FRONTIER	204.91
NBAZ - Warrant Clearing Account	Check	1135905	07/29/2025	Accounts Payable	FRONTIER	212.33
NBAZ - Warrant Clearing Account	Check	1135906	07/29/2025	Accounts Payable	FRONTIER	148.43
NBAZ - Warrant Clearing Account	Check	1135907	07/29/2025	Accounts Payable	FRONTIER	206.96
NBAZ - Warrant Clearing Account	Check	1135908	07/29/2025	Accounts Payable	FRONTIER	199.30
NBAZ - Warrant Clearing Account	Check	1135909	07/29/2025	Accounts Payable	FRONTIER	161.86
NBAZ - Warrant Clearing Account	Check	1135910	07/29/2025	Accounts Payable	FRONTIER	236.05
NBAZ - Warrant Clearing Account	Check	1135911	07/29/2025	Accounts Payable	FRONTIER	288.89
NBAZ - Warrant Clearing Account	Check	1135912	07/29/2025	Accounts Payable	FRONTIER	199.30
NBAZ - Warrant Clearing Account	Check	1135913	07/29/2025	Accounts Payable	LOWES #24	121.59
NBAZ - Warrant Clearing Account	Check	1135914	07/29/2025	Accounts Payable	NAPA	283.41
NBAZ - Warrant Clearing Account	Check	1135915	07/29/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	41.60
NBAZ - Warrant Clearing Account	Check	1135916	07/29/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,389.82
NBAZ - Warrant Clearing Account	Check	1135917	07/29/2025	Accounts Payable	NAVAJO WESTERNERS	58.28

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135918	07/29/2025	Accounts Payable	O'REILLY AUTO PARTS	1,504.52
NBAZ - Warrant Clearing Account	Check	1135919	07/29/2025	Accounts Payable	QUILL CORP	268.71
NBAZ - Warrant Clearing Account	Check	1135920	07/29/2025	Accounts Payable	RUSH TRUCK CENTER	375.63
NBAZ - Warrant Clearing Account	Check	1135921	07/29/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	1,537.07
NBAZ - Warrant Clearing Account	Check	1135922	07/29/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	179.10
NBAZ - Warrant Clearing Account	Check	1135923	07/29/2025	Accounts Payable	SPARKLETT'S WATER	621.22
NBAZ - Warrant Clearing Account	Check	1135924	07/29/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	490.60
NBAZ - Warrant Clearing Account	Check	1135925	07/29/2025	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	457.29
NBAZ - Warrant Clearing Account	Check	1135926	07/29/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	241.37
NBAZ - Warrant Clearing Account	Check	1135927	07/29/2025	Accounts Payable	ALL COPY PRODUCTS	993.10
NBAZ - Warrant Clearing Account	Check	1135928	07/29/2025	Accounts Payable	ALLEGRA	147.58
NBAZ - Warrant Clearing Account	Check	1135929	07/29/2025	Accounts Payable	ALSCO INC	688.83
NBAZ - Warrant Clearing Account	Check	1135930	07/29/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,976.04
NBAZ - Warrant Clearing Account	Check	1135931	07/29/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	99.72
NBAZ - Warrant Clearing Account	Check	1135932	07/29/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	240.49
NBAZ - Warrant Clearing Account	Check	1135933	07/29/2025	Accounts Payable	SARAH MAE BEGAY	145.00
NBAZ - Warrant Clearing Account	Check	1135934	07/29/2025	Accounts Payable	BOB BARKER COMPANY INC	1,838.61
NBAZ - Warrant Clearing Account	Check	1135935	07/29/2025	Accounts Payable	BOOT BARN	200.00
NBAZ - Warrant Clearing Account	Check	1135936	07/29/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	31,232.51
NBAZ - Warrant Clearing Account	Check	1135937	07/29/2025	Accounts Payable	BURNHAM - IEP LLC	2,180.70
NBAZ - Warrant Clearing Account	Check	1135938	07/29/2025	Accounts Payable	CENTER FOR RURAL AMERICAN JUSTICE INC	50,000.00
NBAZ - Warrant Clearing Account	Check	1135939	07/29/2025	Accounts Payable	CENTRAL AGENCY FAIR INC	200.00
NBAZ - Warrant Clearing Account	Check	1135940	07/29/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	4,450.50
NBAZ - Warrant Clearing Account	Check	1135941	07/29/2025	Accounts Payable	COOK'S CORRECTIONAL	341.25
NBAZ - Warrant Clearing Account	Check	1135942	07/29/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	65.45
NBAZ - Warrant Clearing Account	Check	1135943	07/29/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	493.52
NBAZ - Warrant Clearing Account	Check	1135944	07/29/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.23
NBAZ - Warrant Clearing Account	Check	1135945	07/29/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	256.66
NBAZ - Warrant Clearing Account	Check	1135946	07/29/2025	Accounts Payable	DELL COMPUTER CORPORATION	24,474.10
NBAZ - Warrant Clearing Account	Check	1135947	07/29/2025	Accounts Payable	DELTA TIRE LLC	458.53
NBAZ - Warrant Clearing Account	Check	1135948	07/29/2025	Accounts Payable	DIRECTV LLC	92.99
NBAZ - Warrant Clearing Account	Check	1135949	07/29/2025	Accounts Payable	DISH NETWORK	156.99
NBAZ - Warrant Clearing Account	Check	1135950	07/29/2025	Accounts Payable	PJ E EDWARDS-RAY	137.50
NBAZ - Warrant Clearing Account	Check	1135951	07/29/2025	Accounts Payable	EL CUPIDOS EXPRESS	76.85
NBAZ - Warrant Clearing Account	Check	1135952	07/29/2025	Accounts Payable	EMPIRE MACHINERY	298.34
NBAZ - Warrant Clearing Account	Check	1135953	07/29/2025	Accounts Payable	FLEET PRIDE	8,050.13
NBAZ - Warrant Clearing Account	Check	1135954	07/29/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	377.35
NBAZ - Warrant Clearing Account	Check	1135955	07/29/2025	Accounts Payable	FRONTIER	214.72

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135956	07/29/2025	Accounts Payable	FRONTIER	1,524.17
NBAZ - Warrant Clearing Account	Check	1135957	07/29/2025	Accounts Payable	FRONTIER	121.23
NBAZ - Warrant Clearing Account	Check	1135958	07/29/2025	Accounts Payable	FRONTIER	101.10
NBAZ - Warrant Clearing Account	Check	1135959	07/29/2025	Accounts Payable	FRONTIER	407.07
NBAZ - Warrant Clearing Account	Check	1135960	07/29/2025	Accounts Payable	FRONTIER	240.71
NBAZ - Warrant Clearing Account	Check	1135961	07/29/2025	Accounts Payable	FRONTIER	412.86
NBAZ - Warrant Clearing Account	Check	1135962	07/29/2025	Accounts Payable	FRONTIER	126.25
NBAZ - Warrant Clearing Account	Check	1135963	07/29/2025	Accounts Payable	FRONTIER	244.40
NBAZ - Warrant Clearing Account	Check	1135964	07/29/2025	Accounts Payable	FRONTIER	24.71
NBAZ - Warrant Clearing Account	Check	1135965	07/29/2025	Accounts Payable	FRONTIER	187.03
NBAZ - Warrant Clearing Account	Check	1135966	07/29/2025	Accounts Payable	FRONTIER	120.58
NBAZ - Warrant Clearing Account	Check	1135967	07/29/2025	Accounts Payable	FRONTIER	76.47
NBAZ - Warrant Clearing Account	Check	1135968	07/29/2025	Accounts Payable	FRONTIER	126.50
NBAZ - Warrant Clearing Account	Check	1135969	07/29/2025	Accounts Payable	FRONTIER	147.44
NBAZ - Warrant Clearing Account	Check	1135970	07/29/2025	Accounts Payable	FRONTIER	77.12
NBAZ - Warrant Clearing Account	Check	1135971	07/29/2025	Accounts Payable	GLOBAL SENSORS	230.00
NBAZ - Warrant Clearing Account	Check	1135972	07/29/2025	Accounts Payable	RYLI HAWES	218.40
NBAZ - Warrant Clearing Account	Check	1135973	07/29/2025	Accounts Payable	HEINFELD MEECH AND CO PC	39,600.00
NBAZ - Warrant Clearing Account	Check	1135974	07/29/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	149.33
NBAZ - Warrant Clearing Account	Check	1135975	07/29/2025	Accounts Payable	HILLYARD/FLAGSTAFF	1,739.28
NBAZ - Warrant Clearing Account	Check	1135976	07/29/2025	Accounts Payable	HOME DEPOT ACCT 4118	794.84
NBAZ - Warrant Clearing Account	Check	1135977	07/29/2025	Accounts Payable	INGRAM LIBRARY SERVICES	3,791.65
NBAZ - Warrant Clearing Account	Check	1135978	07/29/2025	Accounts Payable	BRODY KELEPOLO	369.60
NBAZ - Warrant Clearing Account	Check	1135979	07/29/2025	Accounts Payable	LAWSON PRODUCTS INC	37.26
NBAZ - Warrant Clearing Account	Check	1135980	07/29/2025	Accounts Payable	LINGO	148.13
NBAZ - Warrant Clearing Account	Check	1135981	07/29/2025	Accounts Payable	LOWES #24	453.06
NBAZ - Warrant Clearing Account	Check	1135982	07/29/2025	Accounts Payable	CANNON MAXWELL MAYER	294.00
NBAZ - Warrant Clearing Account	Check	1135983	07/29/2025	Accounts Payable	HUDSON JACK MAYER	84.00
NBAZ - Warrant Clearing Account	Check	1135984	07/29/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	214.12
NBAZ - Warrant Clearing Account	Check	1135985	07/29/2025	Accounts Payable	MISSION UNIFORM & LINEN	183.23
NBAZ - Warrant Clearing Account	Check	1135986	07/29/2025	Accounts Payable	NAPA	615.13
NBAZ - Warrant Clearing Account	Check	1135987	07/29/2025	Accounts Payable	NAVAJO SANITATION INC	7,565.22
NBAZ - Warrant Clearing Account	Check	1135988	07/29/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	127.02
NBAZ - Warrant Clearing Account	Check	1135989	07/29/2025	Accounts Payable	NAVAJO WESTERNERS	1,992.04
NBAZ - Warrant Clearing Account	Check	1135990	07/29/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	981.74
NBAZ - Warrant Clearing Account	Check	1135991	07/29/2025	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	2,020.00
NBAZ - Warrant Clearing Account	Check	1135992	07/29/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	31.48
NBAZ - Warrant Clearing Account	Check	1135993	07/29/2025	Accounts Payable	NTUA WIRELESS, LLC	5,220.02

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1135994	07/29/2025	Accounts Payable	O'REILLY AUTO PARTS	1,595.90
NBAZ - Warrant Clearing Account	Check	1135995	07/29/2025	Accounts Payable	ORKIN PEST CONTROL	862.84
NBAZ - Warrant Clearing Account	Check	1135996	07/29/2025	Accounts Payable	OVERDRIVE INC	1,074.56
NBAZ - Warrant Clearing Account	Check	1135997	07/29/2025	Accounts Payable	PENWORTHY COMPANY	233.62
NBAZ - Warrant Clearing Account	Check	1135998	07/29/2025	Accounts Payable	PHIL STRATTON ELECTRIC IN	1,300.00
NBAZ - Warrant Clearing Account	Check	1135999	07/29/2025	Accounts Payable	PROQUEST LLC	1,512.20
NBAZ - Warrant Clearing Account	Check	1136000	07/29/2025	Accounts Payable	QUALITY CARQUEST	1,016.74
NBAZ - Warrant Clearing Account	Check	1136001	07/29/2025	Accounts Payable	QUILL CORP	1,581.89
NBAZ - Warrant Clearing Account	Check	1136002	07/29/2025	Accounts Payable	RHINEHART OIL CO	2,682.55
NBAZ - Warrant Clearing Account	Check	1136003	07/29/2025	Accounts Payable	ROBERTS TIRE SALES INC	3,170.91
NBAZ - Warrant Clearing Account	Check	1136004	07/29/2025	Accounts Payable	RUSH TRUCK CENTER	8,440.84
NBAZ - Warrant Clearing Account	Check	1136005	07/29/2025	Accounts Payable	SAN TAN FORD	84,221.36
NBAZ - Warrant Clearing Account	Check	1136006	07/29/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	320.59
NBAZ - Warrant Clearing Account	Check	1136007	07/29/2025	Accounts Payable	SHOW LOW AUTO PARTS	35.22
NBAZ - Warrant Clearing Account	Check	1136008	07/29/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	675.93
NBAZ - Warrant Clearing Account	Check	1136009	07/29/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1136010	07/29/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	217.39
NBAZ - Warrant Clearing Account	Check	1136011	07/29/2025	Accounts Payable	SOUTHWESTERN COMPANY	1,102.05
NBAZ - Warrant Clearing Account	Check	1136012	07/29/2025	Accounts Payable	KENADEE BELL STALEY	125.00
NBAZ - Warrant Clearing Account	Check	1136013	07/29/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	17,036.83
NBAZ - Warrant Clearing Account	Check	1136014	07/29/2025	Accounts Payable	DALE SHAWN TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1136015	07/29/2025	Accounts Payable	UNIFIRST CORPORATION	57.58
NBAZ - Warrant Clearing Account	Check	1136016	07/29/2025	Accounts Payable	WAGNER EQUIPMENT CO	1,068.36
NBAZ - Warrant Clearing Account	Check	1136017	07/29/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	54.59
NBAZ - Warrant Clearing Account	Check	1136018	07/29/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.00
NBAZ - Warrant Clearing Account	Check	1136019	07/29/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	220.00
NBAZ - Warrant Clearing Account	Check	1136020	07/29/2025	Accounts Payable	ANTONIA WOOD	111.15
NBAZ - Warrant Clearing Account	Check	1136021	07/29/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	172.44
NBAZ - Warrant Clearing Account	Check	1136022	07/29/2025	Accounts Payable	WW CLYDE & CO	2,548.43
NBAZ - Warrant Clearing Account	Check	1136050	07/29/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1136051	07/29/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	204,472.26
NBAZ - Warrant Clearing Account	Check	1136052	07/29/2025	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1136053	07/29/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	136,137.90
NBAZ - Warrant Clearing Account	Check	1136054	07/29/2025	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1136055	07/29/2025	Accounts Payable	CORP AOC DISABILITY	47.32
NBAZ - Warrant Clearing Account	Check	1136056	07/29/2025	Accounts Payable	CORP DISABILITY	205.60
NBAZ - Warrant Clearing Account	Check	1136057	07/29/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,935.66
NBAZ - Warrant Clearing Account	Check	1136058	07/29/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136059	07/29/2025	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1136060	07/29/2025	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1136061	07/29/2025	Accounts Payable	NATIONWIDE	3,468.25
NBAZ - Warrant Clearing Account	Check	1136062	07/29/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1136063	07/29/2025	Accounts Payable	NATIONWIDE TRUST FSB	2,128.40
NBAZ - Warrant Clearing Account	Check	1136064	07/29/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1136065	07/29/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	14,877.34
NBAZ - Warrant Clearing Account	Check	1136066	07/30/2025	Accounts Payable	REDACTED	150.00
NBAZ - Warrant Clearing Account	Check	1136067	08/04/2025	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1136068	08/04/2025	Accounts Payable	NATIONAL BANK	32,390.36
NBAZ - Warrant Clearing Account	Check	1136069	08/04/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	4,472.66
NBAZ - Warrant Clearing Account	Check	1136070	08/04/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	466.24
NBAZ - Warrant Clearing Account	Check	1136071	08/05/2025	Accounts Payable	SHANE LEO BODIE	30.00
NBAZ - Warrant Clearing Account	Check	1136072	08/05/2025	Accounts Payable	KIMBERLY LOUISE COLE	19.49
NBAZ - Warrant Clearing Account	Check	1136073	08/05/2025	Accounts Payable	MATTHEW G FISH	486.00
NBAZ - Warrant Clearing Account	Check	1136074	08/05/2025	Accounts Payable	TRETT BISHOP	101.70
NBAZ - Warrant Clearing Account	Check	1136075	08/05/2025	Accounts Payable	GLORIA BOWMAN	35.68
NBAZ - Warrant Clearing Account	Check	1136076	08/05/2025	Accounts Payable	ELIZABETH A CASTILLO	10.16
NBAZ - Warrant Clearing Account	Check	1136077	08/05/2025	Accounts Payable	KIMBERLY LOUISE COLE	224.73
NBAZ - Warrant Clearing Account	Check	1136078	08/05/2025	Accounts Payable	RODGER DAHOZY	707.69
NBAZ - Warrant Clearing Account	Check	1136079	08/05/2025	Accounts Payable	ROXANNE M DRYE	47.49
NBAZ - Warrant Clearing Account	Check	1136080	08/05/2025	Accounts Payable	MONICA GARCIA	629.57
NBAZ - Warrant Clearing Account	Check	1136081	08/05/2025	Accounts Payable	BARBARA J GOMEZ	473.78
NBAZ - Warrant Clearing Account	Check	1136082	08/05/2025	Accounts Payable	RICHARD C GUINN	167.45
NBAZ - Warrant Clearing Account	Check	1136083	08/05/2025	Accounts Payable	STEPHANIE HANNAH	255.76
NBAZ - Warrant Clearing Account	Check	1136084	08/05/2025	Accounts Payable	LETA HONNIE	115.92
NBAZ - Warrant Clearing Account	Check	1136085	08/05/2025	Accounts Payable	MIKAILAH AUTUMN LEFFVRE	30.00
NBAZ - Warrant Clearing Account	Check	1136086	08/05/2025	Accounts Payable	LAURA LETICIA LOGAN	417.20
NBAZ - Warrant Clearing Account	Check	1136087	08/05/2025	Accounts Payable	CHRIS MCCARTHY	60.00
NBAZ - Warrant Clearing Account	Check	1136088	08/05/2025	Accounts Payable	ELIZABETH MCKENZIE	78.40
NBAZ - Warrant Clearing Account	Check	1136089	08/05/2025	Accounts Payable	JASON WAYNE MOORE	669.69
NBAZ - Warrant Clearing Account	Check	1136090	08/05/2025	Accounts Payable	MIREYA MORALES	224.73
NBAZ - Warrant Clearing Account	Check	1136091	08/05/2025	Accounts Payable	CLAYTON BRENT OVERSON III	497.20
NBAZ - Warrant Clearing Account	Check	1136092	08/05/2025	Accounts Payable	DOUGLAS LANCE PEARCE	1,484.70
NBAZ - Warrant Clearing Account	Check	1136093	08/05/2025	Accounts Payable	KIMBERLY K PENROD	235.76
NBAZ - Warrant Clearing Account	Check	1136094	08/05/2025	Accounts Payable	CHRISTOPHER SAMUEL RESARE	98.77
NBAZ - Warrant Clearing Account	Check	1136095	08/05/2025	Accounts Payable	CAROL A ROBERTS	46.04
NBAZ - Warrant Clearing Account	Check	1136096	08/05/2025	Accounts Payable	ALTON JOE SHEPHERD	47.32

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136097	08/05/2025	Accounts Payable	JOE SHIRLEY JR	184.29
NBAZ - Warrant Clearing Account	Check	1136098	08/05/2025	Accounts Payable	BRYAN TSOIE	95.00
NBAZ - Warrant Clearing Account	Check	1136099	08/05/2025	Accounts Payable	SARAH WINNEGAR	98.29
NBAZ - Warrant Clearing Account	Check	1136101	08/05/2025	Accounts Payable	ALSCO INC	1,417.39
NBAZ - Warrant Clearing Account	Check	1136102	08/05/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	268.54
NBAZ - Warrant Clearing Account	Check	1136103	08/05/2025	Accounts Payable	BOOT BARN	180.53
NBAZ - Warrant Clearing Account	Check	1136104	08/05/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	128.06
NBAZ - Warrant Clearing Account	Check	1136105	08/05/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	135.04
NBAZ - Warrant Clearing Account	Check	1136106	08/05/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	11,909.71
NBAZ - Warrant Clearing Account	Check	1136107	08/05/2025	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	3,807.09
NBAZ - Warrant Clearing Account	Check	1136108	08/05/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	433.73
NBAZ - Warrant Clearing Account	Check	1136109	08/05/2025	Accounts Payable	KIMBALL EQUIPMENT COMPANY	520.19
NBAZ - Warrant Clearing Account	Check	1136110	08/05/2025	Accounts Payable	KONICA MINOLTA	50.42
NBAZ - Warrant Clearing Account	Check	1136111	08/05/2025	Accounts Payable	NAVAJO COUNTY	120.00
NBAZ - Warrant Clearing Account	Check	1136112	08/05/2025	Accounts Payable	QUILL CORP	109.65
NBAZ - Warrant Clearing Account	Check	1136113	08/05/2025	Accounts Payable	RUSH TRUCK CENTER	1,383.28
NBAZ - Warrant Clearing Account	Check	1136114	08/05/2025	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	2,182.00
NBAZ - Warrant Clearing Account	Check	1136115	08/05/2025	Accounts Payable	ST JOHNS CITY	121.08
NBAZ - Warrant Clearing Account	Check	1136116	08/05/2025	Accounts Payable	24 HOUR GAS-N-GO	40.99
NBAZ - Warrant Clearing Account	Check	1136117	08/05/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	47,735.08
NBAZ - Warrant Clearing Account	Check	1136118	08/05/2025	Accounts Payable	ALLEGRA	272.78
NBAZ - Warrant Clearing Account	Check	1136119	08/05/2025	Accounts Payable	ALSCO INC	447.29
NBAZ - Warrant Clearing Account	Check	1136120	08/05/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,092.99
NBAZ - Warrant Clearing Account	Check	1136121	08/05/2025	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	510.00
NBAZ - Warrant Clearing Account	Check	1136122	08/05/2025	Accounts Payable	APACHE COUNTY	19.55
NBAZ - Warrant Clearing Account	Check	1136123	08/05/2025	Accounts Payable	ASHTONS REPAIR INC	490.77
NBAZ - Warrant Clearing Account	Check	1136124	08/05/2025	Accounts Payable	AZ ASSN OF COUNTIES	345.00
NBAZ - Warrant Clearing Account	Check	1136125	08/05/2025	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	200.00
NBAZ - Warrant Clearing Account	Check	1136126	08/05/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	10.13
NBAZ - Warrant Clearing Account	Check	1136127	08/05/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	1,428.65
NBAZ - Warrant Clearing Account	Check	1136128	08/05/2025	Accounts Payable	SARAH MAE BEGAY	55.00
NBAZ - Warrant Clearing Account	Check	1136129	08/05/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	19.00
NBAZ - Warrant Clearing Account	Check	1136130	08/05/2025	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1136131	08/05/2025	Accounts Payable	BURNHAM - IFP LLC	3,226.20
NBAZ - Warrant Clearing Account	Check	1136132	08/05/2025	Accounts Payable	CDW GOVERNMENT LLC	1,235.64
NBAZ - Warrant Clearing Account	Check	1136133	08/05/2025	Accounts Payable	CENTRAL AGENCY FAIR INC	200.00
NBAZ - Warrant Clearing Account	Check	1136134	08/05/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	92.68
NBAZ - Warrant Clearing Account	Check	1136135	08/05/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136136	08/05/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	128.06
NBAZ - Warrant Clearing Account	Check	1136137	08/05/2025	Accounts Payable	DELL COMPUTER CORPORATION	10,264.79
NBAZ - Warrant Clearing Account	Check	1136138	08/05/2025	Accounts Payable	DELTA TIRE LLC	345.58
NBAZ - Warrant Clearing Account	Check	1136139	08/05/2025	Accounts Payable	DEMCO INC	102.34
NBAZ - Warrant Clearing Account	Check	1136140	08/05/2025	Accounts Payable	DIAMOND C FEEDS	349.12
NBAZ - Warrant Clearing Account	Check	1136141	08/05/2025	Accounts Payable	DON LUIS ENTERPRISES	1,575.00
NBAZ - Warrant Clearing Account	Check	1136142	08/05/2025	Accounts Payable	CASSEY RAE DREW	1,637.50
NBAZ - Warrant Clearing Account	Check	1136143	08/05/2025	Accounts Payable	PJ E EDWARDS-RAY	137.50
NBAZ - Warrant Clearing Account	Check	1136144	08/05/2025	Accounts Payable	EM HALE LAW	664.00
NBAZ - Warrant Clearing Account	Check	1136145	08/05/2025	Accounts Payable	EMPIRE MACHINERY	89.03
NBAZ - Warrant Clearing Account	Check	1136146	08/05/2025	Accounts Payable	FRONTIER	318.77
NBAZ - Warrant Clearing Account	Check	1136147	08/05/2025	Accounts Payable	FRONTIER	216.54
NBAZ - Warrant Clearing Account	Check	1136148	08/05/2025	Accounts Payable	FRONTIER	233.40
NBAZ - Warrant Clearing Account	Check	1136149	08/05/2025	Accounts Payable	FRONTIER	215.15
NBAZ - Warrant Clearing Account	Check	1136150	08/05/2025	Accounts Payable	FRONTIER	199.02
NBAZ - Warrant Clearing Account	Check	1136151	08/05/2025	Accounts Payable	FRONTIER	199.02
NBAZ - Warrant Clearing Account	Check	1136152	08/05/2025	Accounts Payable	FRONTIER	161.57
NBAZ - Warrant Clearing Account	Check	1136153	08/05/2025	Accounts Payable	FRONTIER	204.65
NBAZ - Warrant Clearing Account	Check	1136154	08/05/2025	Accounts Payable	FRONTIER	212.04
NBAZ - Warrant Clearing Account	Check	1136155	08/05/2025	Accounts Payable	FRONTIER	148.14
NBAZ - Warrant Clearing Account	Check	1136156	08/05/2025	Accounts Payable	FRONTIER	806.01
NBAZ - Warrant Clearing Account	Check	1136157	08/05/2025	Accounts Payable	FRONTIER	416.81
NBAZ - Warrant Clearing Account	Check	1136158	08/05/2025	Accounts Payable	GOLIGHTLY TIRE	3,056.68
NBAZ - Warrant Clearing Account	Check	1136159	08/05/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	1,566.00
NBAZ - Warrant Clearing Account	Check	1136160	08/05/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	76.90
NBAZ - Warrant Clearing Account	Check	1136161	08/05/2025	Accounts Payable	HOME DEPOT ACCT 7600	1,001.29
NBAZ - Warrant Clearing Account	Check	1136162	08/05/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	1,573.48
NBAZ - Warrant Clearing Account	Check	1136163	08/05/2025	Accounts Payable	DENNISE L JONES	4,675.00
NBAZ - Warrant Clearing Account	Check	1136164	08/05/2025	Accounts Payable	LARGO TANK & EQUIPMENT INC	609.86
NBAZ - Warrant Clearing Account	Check	1136165	08/05/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	154.10
NBAZ - Warrant Clearing Account	Check	1136166	08/05/2025	Accounts Payable	LIBERTY FLAGPOLES	2,355.75
NBAZ - Warrant Clearing Account	Check	1136167	08/05/2025	Accounts Payable	LOWES #24	298.01
NBAZ - Warrant Clearing Account	Check	1136168	08/05/2025	Accounts Payable	LOWES COMPANIES INC	12.34
NBAZ - Warrant Clearing Account	Check	1136169	08/05/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	4,752.96
NBAZ - Warrant Clearing Account	Check	1136170	08/05/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	8,926.08
NBAZ - Warrant Clearing Account	Check	1136171	08/05/2025	Accounts Payable	MISSION UNIFORM & LINEN	183.23
NBAZ - Warrant Clearing Account	Check	1136172	08/05/2025	Accounts Payable	MYSIDEWALK INC	17,500.00
NBAZ - Warrant Clearing Account	Check	1136173	08/05/2025	Accounts Payable	NAVAJO SANITATION INC	78.28

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136174	08/05/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	738.58
NBAZ - Warrant Clearing Account	Check	1136175	08/05/2025	Accounts Payable	NAVAJO WESTERNERS	43.82
NBAZ - Warrant Clearing Account	Check	1136176	08/05/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	351.57
NBAZ - Warrant Clearing Account	Check	1136177	08/05/2025	Accounts Payable	DALE P NIELSON	2,056.18
NBAZ - Warrant Clearing Account	Check	1136178	08/05/2025	Accounts Payable	O'REILLY AUTO PARTS	5,415.17
NBAZ - Warrant Clearing Account	Check	1136179	08/05/2025	Accounts Payable	PERFECT PRINTZ LLC	1,212.87
NBAZ - Warrant Clearing Account	Check	1136180	08/05/2025	Accounts Payable	PROCTORFREE INC	10.00
NBAZ - Warrant Clearing Account	Check	1136181	08/05/2025	Accounts Payable	QUILL CORP	3,224.97
NBAZ - Warrant Clearing Account	Check	1136182	08/05/2025	Accounts Payable	RECEL IT INTERNATIONAL INC	237.54
NBAZ - Warrant Clearing Account	Check	1136183	08/05/2025	Accounts Payable	JODI H ROTHUISBERGER	520.00
NBAZ - Warrant Clearing Account	Check	1136184	08/05/2025	Accounts Payable	SAFETY KLEEN	346.72
NBAZ - Warrant Clearing Account	Check	1136185	08/05/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	1,248.54
NBAZ - Warrant Clearing Account	Check	1136186	08/05/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1136187	08/05/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	267.57
NBAZ - Warrant Clearing Account	Check	1136188	08/05/2025	Accounts Payable	SPARKLETT'S WATER	72.48
NBAZ - Warrant Clearing Account	Check	1136189	08/05/2025	Accounts Payable	SPARKLETT'S WATER	18.03
NBAZ - Warrant Clearing Account	Check	1136190	08/05/2025	Accounts Payable	SPEEDY SALES AND SERVICE	291.50
NBAZ - Warrant Clearing Account	Check	1136191	08/05/2025	Accounts Payable	ST JOHNS CITY	759.18
NBAZ - Warrant Clearing Account	Check	1136192	08/05/2025	Accounts Payable	KENADEE BELL STALEY	250.00
NBAZ - Warrant Clearing Account	Check	1136193	08/05/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	744.86
NBAZ - Warrant Clearing Account	Check	1136194	08/05/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	633.19
NBAZ - Warrant Clearing Account	Check	1136195	08/05/2025	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1136196	08/05/2025	Accounts Payable	THOMSON REUTERS WEST	3,224.01
NBAZ - Warrant Clearing Account	Check	1136197	08/05/2025	Accounts Payable	TRINITY SERVICES GROUP INC	21,696.54
NBAZ - Warrant Clearing Account	Check	1136198	08/05/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	756.66
NBAZ - Warrant Clearing Account	Check	1136199	08/05/2025	Accounts Payable	UNITED PARCEL SERVICE	7.09
NBAZ - Warrant Clearing Account	Check	1136200	08/05/2025	Accounts Payable	US POSTMASTER	1.80
NBAZ - Warrant Clearing Account	Check	1136201	08/05/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
NBAZ - Warrant Clearing Account	Check	1136202	08/05/2025	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	220.48
NBAZ - Warrant Clearing Account	Check	1136203	08/05/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	150.72
NBAZ - Warrant Clearing Account	Check	1136204	08/05/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	84.59
NBAZ - Warrant Clearing Account	Check	1136205	08/05/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	690.42
NBAZ - Warrant Clearing Account	Check	1136206	08/07/2025	Accounts Payable	MARVA ADAMS	303.60
NBAZ - Warrant Clearing Account	Check	1136207	08/07/2025	Accounts Payable	MARLEITA BEGAY	919.72
NBAZ - Warrant Clearing Account	Check	1136208	08/07/2025	Accounts Payable	MAE CLARK	67.00
NBAZ - Warrant Clearing Account	Check	1136209	08/07/2025	Accounts Payable	RODGER DAHOZY	203.00
NBAZ - Warrant Clearing Account	Check	1136210	08/07/2025	Accounts Payable	CANDICE D DAVIS	273.60
NBAZ - Warrant Clearing Account	Check	1136211	08/07/2025	Accounts Payable	ELIZABETH MCKINNEY	78.40

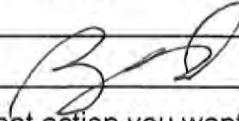
Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136212	08/07/2025	Accounts Payable	MELISSA JILL MONTIERTH	116.00
NBAZ - Warrant Clearing Account	Check	1136213	08/07/2025	Accounts Payable	STEPHEN ANTHONY QUALLS	116.00
NBAZ - Warrant Clearing Account	Check	1136214	08/07/2025	Accounts Payable	CHRISTY RABAN	988.15
NBAZ - Warrant Clearing Account	Check	1136215	08/07/2025	Accounts Payable	GLORIA BOWMAN	596.69

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

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

County Manager _____

Date/Signature: _____

8/14/25 

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 June 29, 2025, July 1, 2025, and July 30, 2025.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

June 29, 2025
St. Johns, Arizona

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

Chairman Davis called to order the Board of Supervisors meeting at 1:00 p.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson presented the item to declare that an emergency exists that requires that the Board of Supervisors to meet without the 24-hour notice and directing the Clerk of the Board of Supervisors to provide required notice under the Open Meeting Law. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the item for discussion and possible approval of a Resolution declaring a State of Emergency regarding the Oak Ridge Fire that directs the administration to work with other state and federal agencies to protect Apache County people, property, animals and lands from the Oak Ridge Fire and authorizes the use of county manpower, equipment, etc. as needed as well as authorizes the Chairman of the Board to issue any necessary proclamations concerning the current Oak Ridge Fire as provided in A.R.S. 26-311(B). **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Mr. Shepherd commented that with the end of the fiscal year coming to a close, he recognizes the need for possible reimbursements and asked that Emergency Management Director Brian Hounshell take the lead on obtaining any possible reimbursements if funding is made available and asked that maybe an emergency fund be established to be able to pull from. Mr. Patterson stated a fund can be established there is funding available to assist with the fire. Vote was unanimous.

Resolution No. 2025- 14
A RESOLUTION DECLARING A STATE OF EMERGENCY IN
NORTHERN APACHE COUNTY DUE TO THE OAK RIDGE FIRE

WHEREAS, It is the desire of the Apache County Board of Supervisors to protect the health, safety and welfare of the citizens of Apache County, and;

WHEREAS, a fire which has been titled the Oak Ridge Fire has escalated to over 1800 acres, and;

WHEREAS, the Oak Ridge Fire is currently 0% contained and is threatening homes, and communities in St. Michaels and surrounding areas warranting an emergency response, and;

WHEREAS, the Apache County Sheriff's Office along with the Navajo Nation and other government agencies are on standby to evacuate areas within northern Apache County and;

WHEREAS, due to current wind and weather conditions existing in Apache County there is an extreme danger of the fire spreading to other areas within Apache County, and;

WHEREAS, it is the desire of the Apache County Board of Supervisors to request assistance of other government agencies, and initiate preparations to aid and protect citizens within Apache County;

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County declares a State of Emergency pursuant to A.R.S. § 26-301, et seq., to exist on private, State and Federal lands, and;

BE IT THEREFORE RESOLVED, that the Chairman of the Board is authorized to issue any necessary proclamations related to Oak Ridge Fire emergency, including imposing any curfews; ordering the closing of any businesses; closing to public access any public building, street, or other public place; calling upon law enforcement agencies for assistance and notifying constitutional officers about whether their offices may remain open or close for the emergency, as provided in A.R.S. § 26-311(B), without further resolution of the Board, and;

BE IT THEREFORE RESOLVED, that Apache County asks the state to provide public information and provide for survival and recovery from fire and fire related disasters.

Adopted this 29th day of June , 2025.

/s/ Nelson Davis
Chairman of the Board

ATTEST:

/s/ Ryan Patterson
Clerk of the Board

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

Approved this 18th day of August 2025.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

1.

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

July 1, 2025
St. Johns, Arizona

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

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.

Matt Fish gave the invocation.

Preston Raban led the Pledge of Allegiance.

Chairman Davis called for the Library District items.

Keirsten Nielsen, Library Director, requested approval of the completed Strategic Plan for the Sanders Public Library. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Keirsten Nielsen, Library Director, requested approval to enter into a three-year agreement for professional services with Infinity Communications and Consulting. Mrs. Nielsen stated this agreement is for Category One E-rate consulting services, in the amount of \$5,000 per year and has been budgeted for in FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielsen, Library Director, requested approval of a Lease Agreement between the Apache County Library District and the Vernon Community Park Committee, effective July 1, 2025, through June 30, 2026 at the rate of \$25.00 per month. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielsen, Library Director, requested approval of a Lease Agreement between the Apache County Library District and the Sanders Unified School District #18, effective July 1, 2025, through June 30, 2026 at the rate of \$325.00 per month. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Davis called for the Public Health Services District items.

Kimberly Cole, Health District Director, requested approval of a billboard rental contract with RW Billboard Advertising, effective August 1, 2025, through August 31, 2026. Ms. Cole stated the Tobacco Prevention Grant is funding the expense in the amount of \$4,050 to advertise the ASHLINE Program and has been budgeted for in FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kimberly Cole, Health District Director, requested approval of Intergovernmental Agreement CTR076419 Healthy People Healthy Communities, effective July 1, 2025, through June 30, 2026. The Health District will participate in the following fixed price portions of the IGA: Tobacco Prevention and Cessation Program at \$272,050, Health in Arizona Policy Initiative Program at \$53,469.09, and the Suicide Mortality Review Program at \$25,000. Ms. Cole stated this has been budgeted for in FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Davis called or the regular agenda items.

Chairman Davis welcomed Craig Sullivan, Executive Director, County Supervisors Association as well as Kaitlin King and Yvonne Ortega also with CSA. Mr. Sullivan introduced Lynne Pancrazi, a Yuma County Supervisor and the current CSA President. Supervisor Pancrazi addressed the Board and thanked them for their participation in CSA and look forward to working with Supervisor Shepherd since he is CSA President elect and she is looking forward to working with him over the next year. Mr. Sullivan provided a power point presentation on recent County Supervisors Association activities including discussion on the recent legislative session and budget. Chairman Davis and Supervisor Shepherd thanked Mr. Sullivan and his staff for all they do for the County. No action was needed or taken.

Mr. Patterson requested approval of Consent Agenda items A-H. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 22, 2025, to June 24, 2025. Demands are payments made, or to be made, by the County. S Payee Amount MATTHEW G FISH 1,944.00 ADVANCED AIR SYSTEMS LLC 9,318.00 ALSCO INC1,898.67AMAZON CAPITAL SERVICES INC 8,992.24 BACKWOODS TEES 4,135.47 BRAD HALL & ASSOCIATES INC 20,979.81BURNHAM - IFP LLC 3,939.30 CENTER FOR RURAL AMERICAN JUSTICE INC 50,000.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 5,737.50 CORDANT HEALTH SOLUTIONS 1,698.81 CURTIS BLUE LINE 3,069.04 DISCOUNT TIRE 1,453.35 ELECTION SYSTEMS AND SOFTWARE 2,035.44 FLEET PRIDE 5,828.71 FRONTIER 1,545.91 GLOBAL MARINE GROUP INC 210,383.41 GREER COMMUNITY FACILITIES 1,015.72 HIGH COUNTRY PROPANE 2,114.46 INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO 3,520.00 LIFELOC TECHNOLOGIES INC 1,614.00 NAPA 1,648.19 NAVAJO TRIBAL UTILITY AUTHORITY 2,554.83 NAVOPACHE ELECTRIC COOPERATIVE 6,805.06 NFOCUS SOLUTIONS 1,947.00 NTUA WIRELESS, LLC 5,220.02

QUILL CORP 3,979.96 RELIAS LLC 3,544.74 RHINEHART OIL CO 4,340.68 RIGG LAW FIRM PLLC 5,000.00 ROBERTS TIRE SALES INC 6,009.56 RUSH TRUCK CENTER 1,210.31 SECURUS TECHNOLOGIES INC 1,228.53 SIERRA PROPANE 1,488.32 SONORA QUEST LABORATORIES 1,000.26 ST JOHNS EMERGENCY SERVICES 1,255.07 STIRLING FENCE INC 9,869.00 TARTAN OIL LLC (FORMER NAME: SARATOGA) 20,067.12 DALE SHAWN TAYLOR 8,000.00 VERIZON WIRELESS 4,816.30 YAVAPAI COUNTY GOVERNMENT 7,500.00 MARLEITA BEGAY 1,096.02 ADVANCED AIR SYSTEMS LLC 7,034.00 ADVANCED CORRECTIONAL HEALTHCARE INC 48,148.21 AMAZON CAPITAL SERVICES INC 6,163.21 AMIGO CHEVROLET 1,274.22 ASHTONS REPAIR INC 2,594.64 AXON ENTERPRISE INC 15,184.51 BRAD HALL & ASSOCIATES INC 19,794.88 BURNHAM - IFP LLC 4,180.70 COMMNET WIRELESS 1,900.00 DESERT MOUNTAIN CORPORATION 93,083.39 LAYTON A DICKERSON 1,550.00 EMPIRE MACHINERY 1,380.95 FLEET PRIDE 1,530.86 GLOBAL MARINE GROUP INC 3,900.00 GREEN MEADOWS FUNERAL HOME LLC 1,114.50 INGRAM LIBRARY SERVICES 3,535.06 KARPEL COMPUTER SYSTEMS INC 18,656.10 LSQ GROUP HOLDINGS LLC 4,087.29 CHRIS MCCARTHY 1,109.50 DALE P NIELSON 2,044.71 O'REILLY AUTO PARTS 2,100.82 DOUGLAS LANCE PEARCE 1,457.32 PITNEY BOWES 2,874.61 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT 1,092.37 TRINITY SERVICES GROUP INC 18,915.20 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,499.15 APACHE COUNTY FSA 1,826.98 APACHE COUNTY HSA 6,495.15 APACHE COUNTY MEDICAL 205,263.52 APACHE COUNTY TAX WITHHOLDING 192,052.84 ASRS LEGACY EORP 9,722.06 AZ STATE RETIREMENT SYSTEM 141,395.46 COLONIAL LIFE AND ACCIDENT INS 1,024.86 CORRECTIONS OFFICER RET PLAN 13,654.41 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,032.60 EORP LEGACY 4,944.81 NATIONWIDE 5,094.85 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 3,047.71 PUBLIC SAFETY PERSONNEL 401 12,376.54 PUBLIC SAFETY SHERIFF RET 18,012.95 SUPPORT PAYMENT CLEARINGHOUSE 1,573.26 CDW GOVERNMENT LLC 1,720.75 COMMNET WIRELESS 75,000.00 NATIONAL BANK 36,991.62 NATIONAL BANK OF ARIZONA 2901 3,586.70 NATIONAL BANK OF ARIZONA 3040 2,778.51 BCB INVESTMENTS 5,666.46 ALSICO INC 1,436.12 AMAZON CAPITAL SERVICES INC 5,097.62 ASHTONS REPAIR INC 8,481.69 AT&T MOBILITY LLC (FIRSTNET) 5,374.98 BREWER LAW OFFICE PLLC 10,500.00 BURNHAM - IFP LLC 2,313.10 CATERPILLAR FINANCIAL SERVICES CORPORATION 134,312.52 CONTINUANT INC 1,385.22 DELL COMPUTER CORPORATION 19,934.77 EM HALE LAW 3,920.00 EMPIRE MACHINERY 6,472.83 FLAKE LEGAL PLLC 10,500.00 FLEET PRIDE 2,200.69 FUTURE TIRE 1,703.41 HAMBLIN LAW OFFICE PLC 10,500.00 KLINT HEAP 1,437.54 HILLYARD/FLAGSTAFF 2,507.14 DENNISE L JONES 4,042.50 MCKESSON MEDICAL SURGICAL 1,305.42 NAVOPACHE ELECTRIC COOPERATIVE 1,059.03 O'REILLY AUTO PARTS 1,100.04 POLARIS PHARMACY SERVICES OF WARRINGTON LLC 1,632.29 QUILL CORP 2,560.69 R JOHN R JOHN LEE ATTORNEY AT LAW 10,500.00 RDO EQUIPMENT CO 1,072.62 REDW LLC 14,366.25 RHINEHART OIL CO 1,213.52 RICO MOTOR COMPANY INC 11,363.81 SECURUS TECHNOLOGIES INC 1,501.15 ST JOHNS CITY 7,425.28 STANTEC CONSULTING SERVICES 4,230.94 THE AARONS COMPANY LLC 3,000.00 THOMSON REUTERS WEST 3,224.00 TOWN OF EAGAR 7,571.68 TOWN OF SPRINGERVILLE 3,699.26 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 7,421.58 WW CLYDE & CO 179,736.51 QUALITY EMULSIONS LLC

158,106.51 SAMUEL A WOOD 1,555.40 APACHE COUNTY FSA 1,826.98 APACHE COUNTY HSA 6,495.15 APACHE COUNTY MEDICAL 221,795.39 APACHE COUNTY TAX WITHHOLDING 191,147.60 ASRS LEGACY EORP 9,722.06 AZ STATE RETIREMENT SYSTEM 139,582.50 COLONIAL LIFE AND ACCIDENT INS 1,024.86 CORRECTIONS OFFICER RET PLAN 13,594.67 EORP LEGACY 4,944.81 NATIONWIDE 4,825.49 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 3,012.36 PUBLIC SAFETY PERSONNEL 401 12,376.54 PUBLIC SAFETY SHERIFF RET 12,995.14 SUPPORT PAYMENT CLEARINGHOUSE 1,573.26 TOBIE KLIESEN OVERSON 1,831.90 AMAZON CAPITAL SERVICES INC 9,379.87 AZ COUNTIES INSURANCE POOL 2,231.08 AZ DEPT OF HEALTH SERVICES 1,300.00 BEST TINTING AND AUTO GLASS 3,241.88 BOLDPLANNING INC 14,959.96 BRAD HALL & ASSOCIATES INC 20,020.16 BURGESS LAW LLC 7,192.42 BURNHAM - IFP LLC 1,313.10 C&I SHOW HARDWARE & SECURITY SYSTEMS INC 4,597.60 CENTERLINE SUPPLY INC 2,297.00 DELL COMPUTER CORPORATION 1,452.36 CASSEY RAE DREW 2,650.00 EMPIRE MACHINERY 5,192.35 FERRELLGAS 1,172.84 KIMBALL EQUIPMENT COMPANY 1,686.27 MEAD PUBLISHING 1,100.00 MUTUALINK INC 250,000.00 NAVAJO TRIBAL UTILITY AUTHORITY 3,998.28 NAVOPACHE ELECTRIC COOPERATIVE 11,262.70 NORTHERN ARIZONA COUNCIL OF GOVERNMENT – NACOG 17,682.00 O'REILLY AUTO PARTS 2,058.83 PREMIUM PROPANE LLC 1,030.54 QUALITY EMULSIONS LLC 123,886.49 QUILL CORP 2,391.84 RHINEHART OIL CO 4,372.28 RUSH TRUCK CENTER 1,408.42 SAFELITE AUTO GLASS 3,605.83 DARYN SELLS 2,358.89 TREAD MASTERS TIRE & LUBE 1,760.94 VEHICLE MAINTENANCE PROGRAMS INC 1,558.77 WHITE MOUNTAIN PUBLISHING CO 2,425.17 WRIGHT EXPRESS FSC WEX 4,259.15 YAVAPAI COUNTY GOVERNMENT 7,250.00 AMAZON CAPITAL SERVICES INC 2,385.16 AT&T MOBILITY LLC (FIRSTNET) 1,041.91 AZ CONSTABLES ASSN 1,860.00 BLUE HILLS ENVIRONMENTAL 3,293.27 BURNHAM - IFP LLC 1,313.10 CENTER FOR RURAL AMERICAN JUSTICE INC 50,000.00 CHINLE UNIFIED SCHOOL DISTRICT 24 2,112.00 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC 1,212.05 FRONTIER 4,796.52 FRONTIER 1,558.96 MH CONSULTING & PROJECT MANAGEMENT LLC 2,380.20 NAVOPACHE ELECTRIC COOPERATIVE 2,739.24 PERFECT PRINTZ LLC 2,333.05 PITNEY BOWES RESERVE ACCOUNT 10,000.00 QUALITY EMULSIONS LLC 161,163.31 QUILL CORP 4,034.75 RHINEHART OIL CO 2,749.17 RIGG LAW FIRM PLLC 5,000.00 TARTAN OIL LLC (FORMER NAME: SARATOGA) 11,285.18 DALE SHAWN TAYLOR 8,000.00 TESAB PARTS CENTER INC 3,157.37 WAYFAIR LLC 1,692.47 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated June 3, 2025, and June 5, 2025. C. Request approval of a resolution designating Ryan Patterson as the Chief Fiscal Officer. RESOLUTION NO.

2025-15

A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2025 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL RECITALS: WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by

July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Apache County Board of Supervisors desires to designate Ryan N. Patterson as the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE APACHE COUNTY,

ARIZONA BOARD OF SUPERVISORS as follows: SECTION 1. The recitals above are hereby incorporated as if fully set forth herein. SECTION 2. Ryan N. Patterson is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2025 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 1st day of July, 2025.

/s/ Nelson Davis
Chairman of the Board

ATTESTED TO:
/s/ Beth Bond
Assistant Clerk of the Board

APPROVED AS TO FORM:
/s/ Jasmine Blackwater-Nygren
County Attorney

D. Request approval of an Agreement with REDW for recruitment and consulting services. E. Request approval of a proclamation designating August as Child Support Awareness Month.

CHILD SUPPORT AWARENESS MONTH

WHEREAS, the County of Apache joins the Nation in recognizing August as Child Support Awareness Month, and reaffirms its commitment to strengthening Arizona's families by providing child support services to improve the economic stability and well-being of children; and

WHEREAS, the State of Arizona will always be committed advocates for our children, whose safety and security remains top of mind; and

WHEREAS, a child who receives emotional and financial support is more likely to feel safe and

secure and is better equipped with the courage to be their very best in life; and WHEREAS, the Department of Economic Security Division of Child Support Services (DCSS), is robustly committed to putting Arizona's children first and to humbly serving Arizonans with excellence, respect, integrity and kindness, as well as being an overall champion for economic growth and opportunity; and

WHEREAS, DCSS strongly advocates for parenting responsibilities because parents and children benefit when both are engaged with their child at every stage, regardless of marital status; and

WHEREAS, DCSS recognizes the commitment of legal guardians who accept responsibilities of children in the absence of parents; and

WHEREAS, strengthening individuals and families with an emphasis on fiscal responsibility promotes the safety and well-being of children, provides stability, improves the lives of children, and provides opportunities for families to be able to enhance their children's future; and

WHEREAS, Child Support Awareness Month values parents' involvement in their children's lives and who make regular child support payments to safeguard their children's future.

NOW THEREFORE, the Apache County Board of Supervisors hereby proclaim the month of August 2025 as

CHILD SUPPORT AWARENESS MONTH

PASSED AND ADOPTED this 1st day of July 2025.

ATTEST:

/s/ Nelson Davis
Chairman of the Board

/s/ Ryan N. Patterson
Clerk of the Board

Human Resources: F. District II: Request authorization to create an Automotive Parts Inventory Clerk position (Range 31) and an Administrative Assistant II position (Range 30). Community Development: G. Request approval of a Conditional Use Permit (CUP) allowing Richard and Dana Smith to construct a second dwelling on their property located at 2 County Road N3099 near Vernon, Arizona (A.P.N. 106-52-004W, situated in Section 15, Township 10N, Range 24E). The Planning and Zoning Commission recommended approval with conditions on June 12, 2025. Emergency Management: H. Request approval effective July 1, 2025, end the State of Emergency as declared in response to the Greer Fire as firefighting efforts have concluded, hazards have been mitigated and public safety is restored. Vote was unanimous for approval of Consent Agenda items A-H.

Judge Michael Latham, on behalf of Superior Court, requested approval of the Superior Court-Probation Reorganization Proposal. Judge Latham stated the requested changes will result in a savings in overall personnel costs and will not increase the FY26 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Padilla, on behalf of the Engineering Department, requested approval to purchase a 2025 Kenworth T480 4,000-gallon water truck through Omnia, Contract #212816 utilizing District I funds. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chris Padilla on behalf of the Engineering Department, requested approval to grant Conexon Connect a utility easement going through County properties 201-08-010 in Concho, and 106-39-006 in Vernon. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of Emergency Management, requested approval of an amendment to Intergovernmental Agreement CTR068538 Apache County Medical Reserve Corps State, Territory and Tribal Nations, Representative Organizations for Next Generations (MRC STTRONG) extending the end date to May 31, 2028. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of Emergency Management: Discussion and possible approval of Agreement No. EV25-0069, between the State of Arizona Department of Environmental Quality (ADEQ) and the Apache County Emergency Management to allow ADEQ to fund and administer an air quality sensor loan to Apache County. The sensor will be utilized as needed for air quality monitoring related to smoke from prescribed fire and/or wildfire. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of Emergency Management: Discussion and possible approval of the Disaster Assistance Agreement for State Declared Disasters between the Department of Emergency Management, State of Arizona ("Division"), and Apache County ("Applicant"). This Agreement shall apply to all assistance funds provided by the Division to the Applicant as a result of SD2502-GREER FIRE, which occurred May 13, 2025, to May 26, 2025, and pursuant to the Governor's Declaration of Emergency on May 17, 2025. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Commander Jeff Soderquist, on behalf of the Sheriff's Office, requested approval of an Emergency Facilities and Land Use Agreement between the USDA Forest Service and Apache County during the Greer Fire beginning May 14, 2025, and ending at the end of the incident. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Christy Raban, County Attorney's Chief of Staff, requested approval of an Independent Contractor Agreement with Shawn Taylor of Taylor Law Office for special prosecution services and will not affect the FY26 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Christy Raban, County Attorney's Chief of Staff, requested approval of FY26 Drug, Gang and Violent Crime grant from the Arizona Criminal Justice Commission. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval of a liquor license application recommendation for Becky Ivins, Standford General Store, 4 County Road 8235, Concho, Arizona. **Mr. Shirley moved**

approval, seconded by Mr. Shepherd. Vote was unanimous.

Mr. Patterson requested approval of CDBG Funding Agreement 127-25 between the Arizona Department of Housing and Apache County for the Vernon Food Pantry Improvements. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson requested the Executive session for personnel matters pursuant to A.R.S. 38-431.03 (A)(1) and/or for legal advice pursuant to A.R.S. 38-431.03(A)(3), regarding the continued employment of Apache County Engineer Ferrin Crosby with possible changes to the terms of his employment including potential discipline, up to and including termination of employment be removed from the agenda due to Mr. Crosby's resignation. No action was taken.

Mr. Paterson requested the item for discussion and possible action regarding the continued employment of Apache County Engineer Ferrin Crosby with possible changes to the terms of his employment including potential discipline, up to and including termination of employment be removed from the agenda due to Mr. Crosby's resignation.

Mark Osterman, a resident of Vernon, addressed the Board and stated based on his research regarding wind energy, he found some counties in Oklahoma that ae six years ahead of Apache County with their wind energy and provided contact information in case the Board anted to reach out and talk to them about the negative impact wind energy brings to areas.

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

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

Approved this 18th day of August, 2025.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

July 30, 2025
St. Johns, Arizona

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

Chairman Davis called to order the Board of Supervisors meeting at 9:00 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Chris Resare, Chief Deputy County Attorney, requested approval of Independent Contractor Agreement with Daniel Taylor for special prosecution services and is within the FY26 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of Emergency Management, presented notification of change in fire restrictions. Effective July 25, 2025, after a thorough review of current weather and fire conditions, all fire restrictions have been lifted for the unincorporated areas of Apache County. There was no action needed or taken.

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

Approved this 18th day of August, 2025.

Nelson Davis
Chairman of the Board

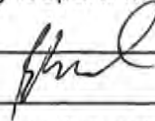
Ryan N. Patterson
Clerk of the Board

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

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

County Manager _____

Date/Signature: _____

8/11/25 

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

Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____



Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

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

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

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

BOARD OF SUPERVISORS
OF APACHE COUNTY

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

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



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

2025-__

**A RESOLUTION DECLARING RECOGNITION OF FALLEN FIREFIGHTERS
AND EMERGENCY SERVICES PERSONNEL**

WHEREAS, the United States Congress and the President of the United States have designated the day of the annual National Fallen Firefighters Memorial Service as a day to honor firefighters and emergency services personnel who have sacrificed their lives to save others by lowering the American flag on all federal buildings to half-staff; and

WHEREAS, an average of 90 firefighters courageously make the ultimate sacrifice in the line of duty each year, including nineteen firefighters who lost their lives during the Yarnell Hill Fire in Arizona on June 30, 2013; and

WHEREAS, the events of September 11, 2001, brought national attention to the duties, responsibilities, hazards, and sacrifices faced by fire and emergency services personnel on a daily basis; and

WHEREAS, the Rodeo-Chediski, Wallow, Cedar Creek, Rattlesnake, and Whiting Knoll Fires brought awareness of the local sacrifices, hazards, duties, responsibilities that we as a community face and those faced by emergency responders; and

WHEREAS, firefighters and emergency services personnel are at a higher risk for chronic heart problems and respiratory issues. Today they are in a higher risk group during this terrible Covid-19 pandemic, several emergency responders have paid the ultimate sacrifice this year with our health pandemic; and

WHEREAS, firefighters and emergency services personnel play an essential role in the protection of lives and property in our local community; and

WHEREAS, the National Memorial Service marks the beginning of the annual Fire Prevention Week observance; and

WHEREAS, it is of major importance that we increase our efforts to reduce deaths, injuries, and property losses from fire;

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County, Arizona, now calls upon all citizens of Apache County and upon all patriotic, civic, and educational organizations in Apache County to observe the first Saturday in October, October 4, 2025, in recognition of the patriotic service and dedicated efforts of our fire and emergency services personnel by lowering American flags on all buildings to half-staff. The Board encourages appropriate services and ceremonies in which all of our citizens may participate to honor fire and emergency services personnel, past and present, who, by their faithful and loyal devotion to duties, have rendered invaluable service to our community and its citizens.

BE IT THEREFORE RESOLVED that the Board of Supervisors of Apache County, further calls upon citizens of Apache County to remember all fire and emergency personnel who have made the ultimate sacrifice in service to their community and to pay respect to the survivors of our fallen heroes.

Adopted this 18th day of August 2025

Nelson Davis
Chairman of the Board

ATTEST:

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)

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 resolutions to designate Ryan Patterson as the Chief Fiscal Officer for FY22, ~~2022~~

BOS Meeting Date Requested 8/18/25

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature

Finance Review: _____

Signature

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NO. 2025-_____

A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICALLY SUBMITTING THE FISCAL YEAR 2022 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and WHEREAS, the Apache County Board of Supervisors desires to designate Ryan N. Patterson, as the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

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

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Ryan N Patterson, is hereby designated as the County's Chief Fiscal Officer for the purposes of officially submitting the fiscal year 2022 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 18th day of August, 2025.

Attested to:

Nelson Davis, Chairman of the Board

Beth T. Bond, Deputy Clerk of the Board

Approved as to form:

Jasmine Blackwater-Nygren – County Attorney

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

AGENDA ITEM REVIEW

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

Date/Signature: 8/5/25 John V

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

Limestone Discussion and possible approval to fill the vacant Crusher Operator III position (Range 39) within the salary range. This request will not increase the FY26 budget.

BOS Meeting Date Requested: _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature St. Clark

Human Resources Review: Amount not to exceed FY26 budgeted amount for position.

Signature McCarty

Other Review: _____

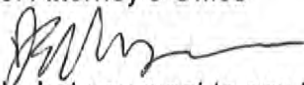
Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/Time stamp

Submitter's Name: Attorney's Office


Date/Signature:  7/30/25

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to end probation for the Chief Deputy County Attorney based on the terms of the employment offer from the Attorney's Office that included a 3 month probationary period.

BOS Meeting Date Requested:

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature: 

Finance Review: _____

Signature: _____

Human Resources Review:

Signature: _____

Other Review: N/A

Signature: _____

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



APACHE COUNTY REQUEST FOR PROBATION REMOVAL

Dear County Manager Ryan Patterson,

Please authorize the probation removal and 2.5% end of probation increase for:

Department: Attorney's Office

Employee Name: Chris Resare

Job Position Title: Chief Deputy County Attorney

Date of Hire: 5/5/2025

End of Probation Date: 8/5/2025

Length of Probation: 3 Months



REQUESTING SUPERVISOR

7/30/25

DATE

HUMAN RESOURCES

DATE

FINANCE

DATE

COUNTY MANAGER

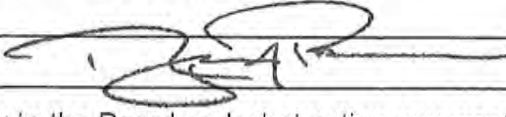
DATE

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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:

Finance Department: Request approval to adjust the Finance Director salary range to Range 80.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

AACO Salary Data for Finance Directors

County	Minimum	
Apache	\$ 86,222	
Cochise	\$ 107,932	
Cocconino	-	
Gila	\$ 92,356	
Graham	\$ 91,117	
Greenlee	\$ 87,000	
La Paz	-	
Maricopa	\$ 140,000	
Mohave	\$ 105,643	
Navajo	\$ 102,884	
Pima	\$ 178,771	*Highest
Pinal	\$ 93,858	
Santa Cruz	-	
Yavapai	\$ 110,112	
Yuma	\$ 109,449	
Small County Average: \$ 90,157.67		
Average w/o MIC: \$ 107,912.20		
Average w/o Pima: \$ 104,035.10		
Average All: \$ 110,829.27		

Apache County Salary Ranges

	Range	Minimum	Midpoint	Maximum
Recommended - REDW	\$131,192.74	\$ 90	\$ 132,079	\$ 165,099
Market Average - REDW	\$127,008.71	\$ 89	\$ 128,962	\$ 161,203
		\$ 88	\$ 125,922	\$ 157,402
		\$ 87	\$ 122,955	\$ 153,694
		\$ 86	\$ 120,060	\$ 150,075
County Manager/Clerk of the Board		\$ 85	\$ 117,236	\$ 146,545
Nurse Practitioner		\$ 84	\$ 114,481	\$ 143,102
		\$ 83	\$ 111,793	\$ 139,741
		\$ 82	\$ 109,171	\$ 136,463
		\$ 81	\$ 106,612	\$ 133,265
Director of Probation & Court Operations		\$ 80	\$ 104,117	\$ 130,146
		\$ 79	\$ 101,682	\$ 127,102
Assistant Chief Deputy		\$ 78	\$ 99,306	\$ 124,133
		\$ 77	\$ 96,990	\$ 121,237
Lead Prosecutor		\$ 76	\$ 94,728	\$ 118,410
County Engineer/Deputy County Manager		\$ 76	\$ 94,728	\$ 118,410
County Engineer		\$ 75	\$ 92,522	\$ 115,652
		\$ 74	\$ 90,370	\$ 112,963
		\$ 73	\$ 88,270	\$ 110,337
Finance Director/CFO		\$ 72	\$ 86,222	\$ 107,778
				\$ 129,333

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 08-06-25 /s/ *M Hill*

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, based on the recommendation of Democratic Party County Chair, Loren Marshall, determine vacancies exist in the office of precinct committeeman and appoint Steve Christensen for the Springerville precinct, and Gary Weber for the Greer precinct.

BOS Meeting Date Requested 08-18-25

PRE-AGENDA ITEM REVIEW

Review

Routing

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board

VAN ID: 96791 07-08-25



Democratic Precinct Committeeperson
Application for Appointment



Navajo County

Apache County

Precinct	Greer
Print Name	Gary Weber
Date of Birth	07/08/2015 1943
Address	Pc Box 44 504 1122
City	Greer 85927
Phone	602-463-1991
Alt Phone	
Email	Wbojguy4@gmail.com

I am a registered voter of the Democratic Party JK

Applicant Signature	GARY WEBER	Date:	05/03/25
County Chair Signature	J Marshall	Date:	7/8/25

This application will be submitted to your County Board of Supervisors to appoint you as a "Precinct Committeeman" (PC). Your role as a PC includes informing your family members and friends about upcoming elections and encouraging them to vote. Your term as an appointed PC ends in October 2026. In early 2026, your county Democratic Committee will assist you with filling out the necessary paperwork to become an elected PC.

RETURN the completed form to:

Missa Foy, Chair, Navajo County Democrats: chair@navajocountydemocrats.org

or Loren Marshall, Chair, Apache County Democrats: countychair@apachecountyazdems.org

VAN ID: 96791

AVID/ 06-25-25



Democratic Precinct Committeeperson
Application for Appointment



Navajo County

Apache County

Precinct	Springerville	Springerville
Print Name	Steve Christensen	Steve Christensen
Date of Birth	4/6/48	
Address	147 S. Papago	147 S. Papago
City	Springerville	
Phone	928-245-2274	
Alt Phone	928-551-5709	
Email	Stevechrisc@yahoo.com	Stevechrisc@yahoo.com

I am a registered voter of the Democratic Party

Applicant Signature		Date: 6/14/25
County Chair Signature		Date: 6/20/25

This application will be submitted to your County Board of Supervisors to appoint you as a "Precinct Committeeman" (PC). Your role as a PC includes informing your family members and friends about upcoming elections and encouraging them to vote. Your term as an appointed PC ends in October 2026. In early 2026, your county Democratic Committee will assist you with filling out the necessary paperwork to become an elected PC.

RETURN the completed form to:

Missa Foy, Chair, Navajo County Democrats: chair@navajocountydemocrats.org

or Loren Marshall, Chair, Apache County Democrats: countychair@apachecountyazdems.org

VAN I.D. 5753608

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Aug 14 / 2025 Matthew Fink

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

CONSENT AGENDA: Request approval of a Conditional Use Permit (CUP) allowing Michael Meixler with Country Club Properties LLC to develop a 40-unit Recreational Vehicle Park. Property is located adjacent to the former Concho Valley Country Club Golf Course in Concho Valley, AZ (A.P.N.201-71-003A, situated in Section 18, Township 12N, Range 26E). Planning and Zoning Commission recommended approval with conditions on July 10, 2025.

BOS Meeting Date Requested August 18, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Country Club Villas Properties LLC.
 Mailing Address Country Club Properties of Concho
4451 S. WhiteMountain Blvd.
Show Low, AZ 85901
 Contact Person Michael Meixler
 Phone (928) 205-5780 Fax _____
 Email mcmeixler@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 201-71-003A
 Township 12N Range 26E Section 18
 Subdivision _____
 Unit # _____ Lot # _____
 Address/Location 7 CR 5100
Concho AZ 85924
 Existing Zoning Subdivision
 Existing Land Use 2 unit condo
 Lot Size 19.19 Acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.
The developer would like to develop a 40 unit
Recreational Vehicle park on property adjacent to
the former Concho Valley Country Club Golf Course.

Temporary Use: ___ Yes X No

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 5/27/25

Signature of Property Owner (if not the applicant)

Date _____

OFFICE USE ONLY

Received By [Signature] Date 5/27/25
 Receipt # 1228 Fee 500
 Permit # 2025-27
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____



COMMISSION ACTION

Approved with Conditions Denied

Resolution # _____ Date _____
 Chairman [Signature] Date 7/10/2025

BOARD ACTION

Approved with Conditions Denied

Ordinance # _____ Date _____
 Supervisor _____ Date _____

December 1, 2021



Apache County
Community Development

Conditional Use Permit Condition(s)

Name: Country Club Villas Properties, LLC

A.P.N. 201-71-003A

Permit #2025-27

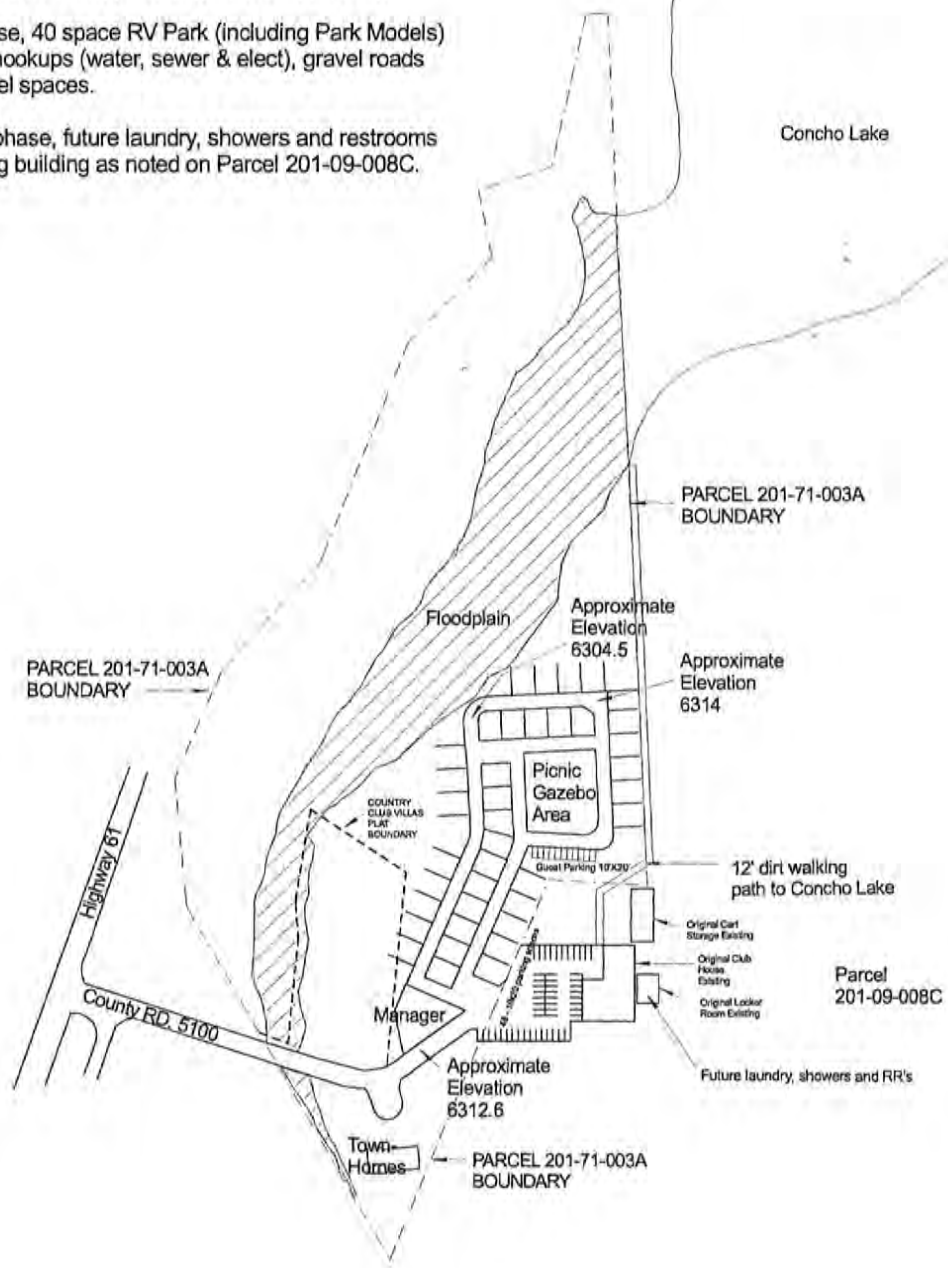
1. Development shall conform to the submitted site plan unless otherwise amended by the Commission.
2. All structures and improvements shall meet County building and health regulations.
3. Applicant shall maintain appropriate buffers and mitigate dust and drainage on-site.
4. Access and internal roads shall meet County Engineering standards.
5. A final letter from the Concho Fire Department shall confirm that both fire hydrants on-site are in working order.
6. Applicant shall have twelve (12) months to obtain necessary permits and begin construction.

Project Description

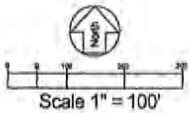
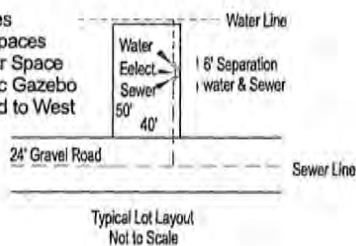
Conversion of Golf Course and Multi-Dwelling CUP to a 40 space RV Park (Including Park Model RV's).

First phase, 40 space RV Park (including Park Models) with full hookups (water, sewer & elect), gravel roads and gravel spaces.

Second phase, future laundry, showers and restrooms in existing building as noted on Parcel 201-09-008C.



Total 40 Spaces
 15 Pull Thru Spaces
 Large Manager Space
 Potential Picnic Gazebo
 Easy to expand to West




Dennis Zwagerman Associates, Inc. Dennis Zwagerman, AICP 13604 W. Aleppo Dr. Sun City West, AZ 85375 602-999-8109 dzaplan@aol.com	
Drawn By: DZA Scale: 1" = 50' Date: 10/4/2021 Assessor Parcels 201-71-003A & 201-09-008C Checked By: DZA	SITE PLAN CONCHO SPRINGS RV PARK
Sheet 1 of 1	

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

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

County Manager _____

Date/Signature: 8/15/25  _____

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

Discussion and possible approval of a liquor license application recommendation for Keith Brian Turner, Concho Spring RV Resort located at 7 County Road Highway 61, Concho Arizona.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

NELSON DAVIS
CHAIRMAN
DISTRICT III
P.O. Box 423, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 423
ST. JOHNS, ARIZONA 85936

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



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

July 1, 2025

Keith Brian Turner
515 E Carefree Highway #246
Phoenix, Arizona 85085

Dear Mr. Turner:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Monday, August 18, 2025, 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".

Beth Bond
Assistant Clerk of the Board



POSTING

Job# _____
DLLC use only

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with Black Ink

Date of Posting: 07/01/2025 Date of Posting Removal: 07/22/2025

Applicant's Name: Turner Keith Brian
Last First Middle

Business Address: 7 County Rd Amey Concho 85924
Street City Zip

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.

John Harris Agent 928-337-7531
Print Name of City/County Official Title Phone Number

John Harris 7/22/25
Signature Date Signed

Return this affidavit with your recommendations 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**

Created 06/25/2025 @ 10:24:43 AM

Local Governing Body Report

LICENSE

Number:	06010027	Type:	006 BAR
Name:	CONCHO SPRING RV RESORT		
State:	Pending		
Issue Date:		Expiration Date:	05/31/2026
Original Issue Date:	11/19/1981		
Location:	7 COUNTY ROAD HWY 61 CONCHO, AZ 85924 USA		
Mailing Address:	515 E CAREFREE HIGHWAY #246 PHOENIX, AZ 85085 USA		
Phone:	(602)568-5120		
Alt. Phone:			
Email:	AZDLLC24@GMAIL.COM		

Currently, this license has pending applications.

AGENT

Name:	KEITH BRIAN TURNER
Gender:	Male
Correspondence Address:	515 E CAREFREE HIGHWAY #246 PHOENIX, AZ 85085 USA
Phone:	(602)568-5120
Alt. Phone:	
Email:	AZDLLC24@GMAIL.COM

OWNER

both 8-24

Name: CONCHO LIBRE LLC
Contact Name: KEITH BRIAN TURNER
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: L19409280 State of Incorporation: AZ
Incorporation Date: 07/21/2014
Correspondence Address: 515 E CAREFREE HIGHWAY
#246
PHOENIX, AZ 85085
USA
Phone: (602)568-5120
Alt. Phone:
Email: AZDLLC24@GMAIL.COM

Officers / Stockholders

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

CONCHO LIBRE LLC - MEMBER

Name: MICHAEL CHARLES MEIXLER
Gender: Male
Correspondence Address: 515 E CAREFREE HIGHWAY
#246
PHOENIX, AZ 85085
USA
Phone: (928)205-5780
Alt. Phone:
Email: MCMEIXLER@GMAIL.COM

CONCHO LIBRE LLC - MEMBER

Name: KELLY ANNE MEIXLER
Gender: Female
Correspondence Address: 515 E CAREFREE HIGHWAY
#246
PHOENIX, AZ 85085
USA
Phone: (928)205-5559
Alt. Phone:
Email: KELLYMEIXLER@PROTON.ME

APPLICATION INFORMATION

Application Number: 351492
Application Type: Owner Transfer
Created Date: 06/19/2025

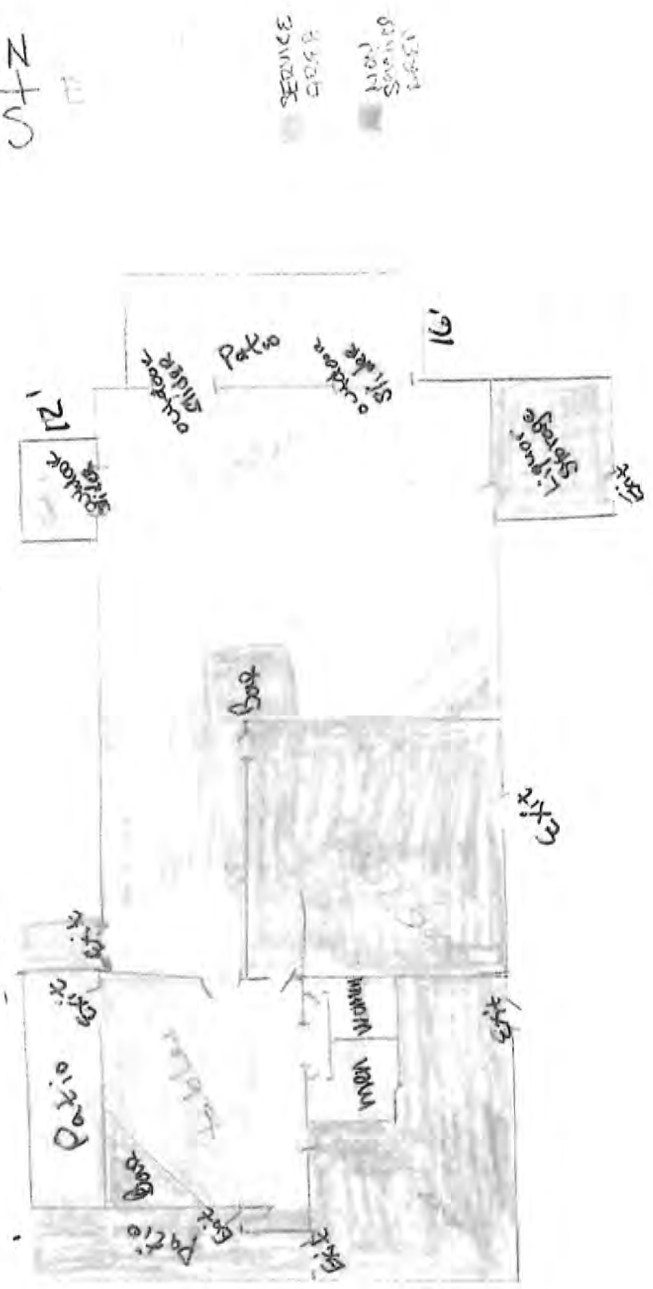
RW

QUESTIONS & ANSWERS

006 Bar

- 1) Are you applying for an Interim Permit (INP)?
No
- 8) Did the Premises phone number change?
No
- 11) Will there be an agent on this license?
Yes
A Document of type QUESTIONNAIRE is required.
- 12) Provide name, address, and distance of nearest school. (If less than one (1) mile note footage)
CONCHO ELEMENTARY
6 CINDER DR, CONCHO AZ 85924
1.1 MILE
- 13) Are you one of the following? Please indicate below.
Property Tenant
Sub-tenant
Property Owner
Property Purchaser
Property Management Company
OWNER
- 14) Is there a penalty if lease is not fulfilled?
No
- 15) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
0
- 16) Is there a drive through window on the premises?
No
- 17) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
CONTIGUOUS
- 18) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
Yes
If yes, what is your estimated completion date?
7/3/2025
- 19) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)
\$100

total sq feet = 9,353
 Building = 7,860"
 liquor storage = 300"
 north patio = 405"
 west patio = 420"
 Entrance patio = 288"



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Stamps/line stamp

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

Apache County Sheriff's Office

Date/Signature:

7/10/25

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-25-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$182,811.48.

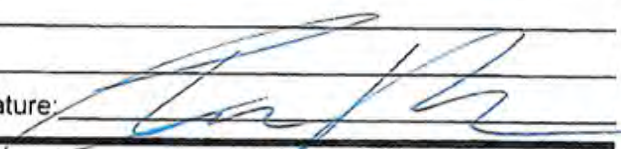
BOS Meeting Date Requested 8-18-25

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature:



Finance Review: See attached email

Signature:



Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed; item approved for Agenda.

Supervisor/Board Clerk's Initials _____



Arizona Criminal Justice Commission

June 24, 2025

Chairperson

STEVE STAHL, Chief
City of Maricopa, Police Department
(Retired)

Vice-Chairperson

BRADLEY W. CARLYON
Navajo County Attorney

DAVID K. BYERS, Director
Administrative Office of the Courts

MICHELLE H. BURNS
Former Judge

LAURA CONOVER
Pima County Attorney

JEFFREY GLOVER, Director
Department of Public Safety

KRIS MAYES
Attorney General

MINA MENDEZ, Chairperson
Board of Executive Clemency

RACHEL MITCHELL
Maricopa County Attorney

CHRIS NANOS
Pima County Sheriff

JERRY SHERIDAN
Maricopa County Sheriff

KARA RILEY, Chief
Oro Valley Police Department

DAVID SANDERS, Chief
Pima County Probation Officer

ROBERT L. SPIVEY, Chief
St. Johns Police Department

RYAN THORNELL, Director
Department of Corrections,
Rehabilitation & Reentry

VACANT
Mayor

VACANT
County Sheriff

VACANT
Chief of Police

VACANT
County Supervisor

VACANT
Public Defender

VACANT
Victim Advocate

Executive Director

Anthony Vidale
1110 West Washington, Suite 230
Phoenix, Arizona 85007
PHONE: (602) 364-1146
FAX: (602) 364-1175

www.azcjc.gov

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

RE: Drug, Gang, and Violent Crime Control (DGVCC) FY 2026 Award, DC-26-001

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 2026 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://acjreporting.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://www.ojp.gov/program/civil-rights-office/home>.

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,

Siyeni Yitbarek, Program Manager
Drug, Gang, and Violent Crime Control Program



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

ACJC Grant Number DC-26-001
Assistance Listings Number (ALN) 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: 07/01/2025 to 06/30/2026
Amount of Federal Funds Obligated by this Agreement: \$87,749.52
Total Amount of Federal Funds Obligated to the Grantee: \$87,749.52
Indirect Cost Rate used by the Grantee under this Agreement:
ALN Number and Name: 16.738 - BYRNE JAG
Name of Federal Awarding Agency: Bureau of Justice Assistance
Total Amount of the Federal Award in this Agreement: \$4,600,513.00
Federal Award Identification Number (FAIN): 15PBJA-23-GG-02966-JAGX
Federal Award Date: 10/1/2022
Federal Award End Date:

Federal Award Project Description:

In general, JAG funds awarded to a state under this FY2026 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: 0.00%

This Grant Agreement is made this 24th day of June, 2025 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, 2025 and terminate on June 30, 2026. 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: 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	\$132,708.90
Fringe Benefits*	\$50,102.58
OVERTIME	
Wages	\$0.00
Fringe Benefits*	\$0.00
PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES	
Wages	\$0.00
Fringe Benefits*	\$0.00
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	\$182,811.48

POSITIONS FUNDED: Commander (1), Administrative Assistant (0.91)

EQUIPMENT FUNDED:

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$87,749.52 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$49,359.09 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 \$45,702.87.

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 request (GAR) 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 \$250,000.

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, 2018* at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.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 DUNS 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/implement/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. 15PBJA-23-GG-02966-JAGX awarded by the Bureau of Justice Assistance, 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 shall comply with all federal, state, and local laws, rules, policies, or executive orders to prohibit discrimination.

54. 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.

55. 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 A Federal Interagency Website* at <http://www.LEP.gov>.

56. 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>

57. 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.

58. 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.

59. 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.

60. 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)).

61. 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:** <https://www.azcjc.gov/Grants/Civil-Rights-Compliance>.

62. 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.

63. 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/>.

64. 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.

65. 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.

66. 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.

67. 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.

68. 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.

69. 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).

70. 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.

71. 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.

72. 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.

73. 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.

74. 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.

75. 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.

76. 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.

77. 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 or 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.

78. 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.

79. 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.

80. 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.

81. 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.

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

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

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

ACJC Grant Number DC-26-001

1. 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.

2. 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 must be submitted through the GRANTEE's Grants Portal "Attachment" section.

a. ACJC Subgrantee Self-Assessment Questionnaire can be completed in Grants portal at:
<https://grantsportal.azcjc.gov/>

b. Benchmark Worksheet can be submitted through Grants Portal at: <https://grantsportal.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 Grants Portal under Manage Personnel.

Before the COMMISSION may transmit Federal funds from FY 2022 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/doc/fy-22-local-jag-ce-certification.pdf>

3. 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.

4. 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.

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

6. 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.

7. 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.

8. GRANTEE agrees to comply with the Government Performance and Results Act (Pub. L. No. 103-62) and the GRPA 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

SPECIAL CONDITION(S) (Continued):

number of days to process a sample at the beginning of a grant period versus 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 (calculated by reporting the number of backlogged forensic cases at the beginning of the award period versus the 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.

9. GRANTEE understands and agrees that program income earned during the award period and expenditures from program income must be reported on the monthly financial report. These funds are subject to audit. Program income that is earned during the final sixty (60) days of the award period, if appropriate, 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.ctfi.org). Task force members need only take the training once every four years. 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://ojpsso.ojp.gov/>) and ACJC Reporting tool website (<https://acjcreporting.acjrc.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.

SPECIAL CONDITION(S) (Continued):

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.

19. Unreasonable restrictions on competition und 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 cometition '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), agenty, 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. 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 finds, 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

SPECIAL CONDITION(S) (Continued):

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.

22. If the recipient is designated "high risk" by a federal grant-making agency currently or at any time 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.

23. 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 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 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.

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

25. 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.

26. 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: _____

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:

Anthony Vidale, Executive Director Date
Arizona Criminal Justice Commission



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
-----------------------------	-------------

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	Statutory
Employers' Liability	
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.

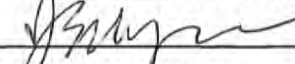
END OF GRANT AGREEMENT DOCUMENTS

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

AGENDA ITEM REVIEW

Submitter's Name: Attorney's Office

Jasmine Blackwater-Nygren, County Attorney

Date/Signature:  7/21/25

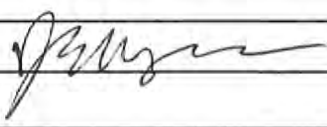
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a change of signers on all of the National Bank of Arizona accounts currently held by the Attorney's Office and a change in type of account for the Bad Check Program account.

BOS Meeting Date Requested August 18, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature  7/21/25

Finance Review: _____

Signature  7/21/25

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



JASMINE BLACKWATER-NYGREN
APACHE COUNTY ATTORNEY'S OFFICE

Supervisors:

We are asking for approval to change signers on current National Bank Accounts and to reclassify the Bad Check Program bank account.

Regarding Apache County Attorney's Office National Bank Accounts:

Accent Pending Forfeiture account # _____

NPD Pending Forfeiture account # _____

Bad Check Program account # _____

It is proposed to remove any current signers, and to assign the following signers for all listed accounts:

1. Jasmine Blackwater-Nygren, County Attorney
2. Chris Resare, Chief Deputy County Attorney
3. Christy Raban, Chief of Staff
4. A. Heidi Cresswell, Legal Program Coordinator

The purpose of this request is to assign signers that are currently employed with Apache County Attorney's Office.

It is also requested for approval to change the Bad Check Program account from a Public Funds Analyzed Checking to a Public Funds Interest Checking account.

The purpose of this action is to remove any fees being charged. This account holds recovered monies from bad checks. The monies are then distributed to the person or entity that was victim to the bad check. This type of account should not be incurring fees as it is strictly a holding account.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Form No. 100-0000

Submitter's Name: Attorney's Office

Jasmine Blackwater-Nygren, County Attorney

Date/Signature:  6/30/25

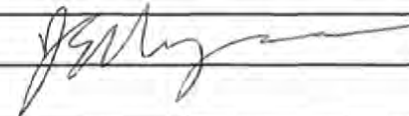
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of FY2026 Victim Compensation grant number VC-26-001 from the Arizona Criminal Justice Commission.

BOS Meeting Date Requested August 18, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



Arizona Criminal Justice Commission

June 23, 2025

Chairperson

STEVE STAHL, Chief
City of Maricopa, Police Department
(Retired)

Vice-Chairperson

BRADLEY W. CARLYON
Navajo County Attorney

DAVID K. BYERS, Director
Administrative Office of the Courts

MICHELLE H. BURNS
Former Judge

LAURA CONOVER
Pima County Attorney

JEFFREY GLOVER, Director
Department of Public Safety

KRIS MAYES
Attorney General

MINA MENDEZ, Chairperson
Board of Executive Clemency

RACHEL MITCHELL
Maricopa County Attorney

CHRIS NANOS
Pima County Sheriff

JERRY SHERIDAN
Maricopa County Sheriff

KARA RILEY, Chief
Oro Valley Police Department

DAVID SANDERS, Chief
Pima County Probation Officer

ROBERT L. SPIVEY, Chief
St. Johns Police Department

RYAN THORNELL, Director
Department of Corrections,
Rehabilitation & Reentry

VACANT
Mayor

VACANT
County Sheriff

VACANT
Chief of Police

VACANT
County Supervisor

VACANT
Public Defender

VACANT
Victim Advocate

Attn: Jasmine Blackwater-Nygren, County Attorney
Apache County Attorney's Office
PO BOX 637
St. Johns, AZ 85936

RE: Victim Compensation Grant Number VC-26-001

Dear Jasmine Blackwater-Nygren,

On May 15, 2025, the Arizona Criminal Justice Commission (ACJC) designated the County Attorneys' Offices as operational units to administer the Crime Victim Compensation Program for State fiscal year 2026. On May 15, 2025 the Commission also approved the allocation of \$7,050,000.00 in state and federal crime victim compensation funds to county programs for FY 2026. The total amount allocated Apache County Attorney's Office includes the following:

ACJC (State Funding)* \$0.00
VOCA (Federal Funding)* \$0.00
ARPA (Federal Funding)* \$94,379.00
TOTAL ALLOCATION \$94,379.00
*Estimated Level

The allocation of state funding to the Apache County Attorney's Office compensation program includes \$32,487.00 to help cover administration costs of the program in accordance with the budget in the grant agreement. For a summary of administrative expenses please refer to the administrative fund guidelines established by ACJC. Any question about administrative expense eligibility should be directed to ACJC compensation program staff.

For FY 2026, all compensation benefits funding will be distributed through a monthly reimbursement process. ACJC program staff can allow upfront payments of compensation program administrative funds on a case by case basis to programs demonstrating an urgent need and have submitted a written request. All payments will be made through the Automated Clearing House Vendor Payments (direct deposit).

Please find the included Grant Agreement, with instructions for obtaining signatures and formal action. Please return the agreement with authorized signatures to the Commission office within 90 days of the award date of July 1, 2025 or the agreement may be cancelled.

If you have any questions concerning your award you may contact me at 602-364-1177.

Sincerely,

Dorinda M. Johns, Program Manager
Crime Victim Services

Executive Director
Anthony Vidale

1110 West Washington, Suite 230
Phoenix, Arizona 85007
PHONE: (602) 364-1146
FAX: (602) 364-1175

www.azcjc.gov



ARIZONA CRIMINAL JUSTICE COMMISSION
CRIME VICTIM COMPENSATION PROGRAM
GRANT AGREEMENT

ACJC Grant Number VC-26-001
Assistance Listings Number (ALN) Number 16.576

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

Grantee Name: Apache County Attorney's Office
UEI Number: DJ1FMTLJL4V6
Grantee Period of Performance Start and End Date: 07/01/2025 to 06/30/2026
Amount of Federal Funds Obligated by this Agreement: \$94,379.00
Total Amount of Federal Funds Obligated to the Grantee: \$94,379.00
Indirect Cost Rate used by the Grantee under this Agreement: 0

ALN Number and Name: 16.576 - VOCA Victim Compensation
Name of Federal Awarding Agency: Department of Justice, Office of Justice Programs
Total Amount of the Federal Award(s) in this Agreement: \$3,015,000.00
Federal Award Identification Number (FAIN): 15POVC-22-GG-00566-COMP and 15POVC-23-GG-00385
Federal Award Date: 10/1/2024
Federal Award End Date: 9/30/2027
Federal Award Project Description:
Funds under this program shall be used by the states for awards of compensation benefits to crime victims. The primary purpose of this grant is to supplement state efforts to provide financial compensation to crime victims for costs resulting from crime, and to encourage victim cooperation and participation in the criminal justice system.

ALN Number and Name: 21.027 - American Rescue Act Plan
Name of Federal Awarding Agency: US Department of Treasury
Total Amount of the Federal Award in this Agreement: \$12,250,000.00
Federal Award Identification Number (FAIN): ISA-ARPA-ACJC-010123-01
Federal Award Date: 7/1/2022
Federal Award End Date: 6/30/2025
Federal Award Project Description:
The purpose of this project is to provide financial assistance to victims of crime and strengthen Arizona services to better support crime victims. Funds will be used to respond to the negative economic impacts of the public health emergency, by providing assistance to programs and households facing negative impacts of the public health emergency, which includes assistance to support economic security of victims of crime.

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 23rd day of June, 2025 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through the APACHE COUNTY ATTORNEY'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, 2025 and terminate on June 30, 2026. 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 Attorney's Office
 - PO BOX 637
 - St. Johns, AZ 85936
 - Attn: County Attorney, Jasmine Blackwater-Nygren

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	\$29,812.00
Fringe Benefits*	\$0.00
OVERTIME	
Wages	\$0.00
Fringe Benefits*	\$0.00
PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES	
Wages	\$0.00
Fringe Benefits*	\$0.00
TRAVEL EXPENSES	
In-State Travel	\$0.00
Out-of-State Travel	\$2,675.00
EQUIPMENT	
Capital	\$0.00
Non-Capital	\$0.00
OPERATING EXPENSES	
Supplies	\$0.00
Registration/Training	\$0.00
VOCA Victims Comp Benefits	\$0.00
State Victims Comp Benefits	\$0.00
ARPA Victims Comp Benefits	\$61,892.00
TOTAL BUDGET	\$94,379.00

POSITIONS FUNDED: VICTIM COORDINATOR (1)
EQUIPMENT FUNDED:

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$94,379.00 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$0.00 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 \$0.00.

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 request (GAR) 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 three (3) years from the latest end date for any federal grant supporting this award. This date can be found on the first page of the grant agreement. The end date may be subject to change, COMMISSION will notify the grantee in writing if such change occurs. 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 25th
October 1st to December 31st	January 25th
January 1st to March 31st	April 25th
April 1st to June 30th	July 25th

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 \$250,000.

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. 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 that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY24AppropriationsRestrictions.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 DUNS 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/Implement/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. 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 shall comply with all federal, state, and local laws, rules, policies, or executive orders to prohibit discrimination.
54. 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 statues 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.

55. The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (<https://www.federalregister.gov/d/02-15207>).

56. 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>.

57. 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.

58. 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.

59. 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.

60. 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)).

61. 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:** <https://www.azcjc.gov/Grants/Civil-Rights-Compliance>.

62. 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.

63. 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/>.

64. 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.

65. 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.

66. 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.

67. 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.

68. 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.

69. 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).

70. 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.

71. 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.

72. 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.

73. 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.

74. 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.

75. 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.

76. 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.

77. 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.

78. 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.

79. 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.

80. 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.

81. 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.

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

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

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ARIZONA CRIMINAL JUSTICE COMMISSION
CRIME VICTIM COMPENSATION PROGRAM
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

ACJC Grant Number VC-26-001

1. 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.
2. GRANTEE must submit the following documents and information within 45 days of award. Failure to submit the documents will result in a hold of grant funding. Documents must be submitted through the GRANTEE's Grants Portal "Attachment" section.
 1. ACJC Subgrantee Self-Assessment Questionnaire can be completed in the Grants Portal at: <https://grantsportal.azcjc.gov>.
 2. Current Victim Compensation Board members can be entered into the personnel section of the Grants Portal.
 3. Verification that all staff working in the Victim Compensation program comply with special condition 15 below.
 4. Verification that the Civil Rights Official is current on their annual training.
3. 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.
4. The GRANTEE agrees that allocated compensation benefit funds will be used to provide compensation awards to victims of criminally injurious conduct occurring within the GRANTEE'S jurisdiction.
5. The GRANTEE understands that crime victim compensation benefit funding will be distributed to grantees as a monthly reimbursement of compensation program expenditures.
6. The GRANTEE understands that \$32,487.00 is the maximum allowable amount of State compensation funding to be expended on the administration of this program.
7. The GRANTEE agrees that expenditures made in Compensation Benefits will be for Compensation benefit payments only. Funding in Compensation Benefits cannot be transferred to another budget category.
8. The GRANTEE understands that financial reimbursement request forms are required for reimbursement of expenditures. The final request for reimbursement of compensation funds must be received by the COMMISSION no later than 10 days after the last day of the award period.
9. The GRANTEE agrees to comply with all Federal and State laws, provisions of the Arizona Crime Victim Compensation Program Rules R110-4-101 through R10-4-111 administered by the COMMISSION, and provisions of Federal VOCA Compensation Program Guidelines (https://www.ovc.gov/voca/pdf/voca_guidelines2001.pdf).
10. The GRANTEE agrees to comply with all applicable Open Meeting Laws, A.R.S. §38-431 et seq.
11. The GRANTEE agrees to seek and order all available restitution owed to the program.
12. The GRANTEE agrees to negotiate reductions in fees for service with service providers for all program benefit expenditures.

SPECIAL CONDITION(S) (Continued):

13. The GRANTEE agrees that information on race, sex, national origin, age, and disability of recipients of compensation will be collected and maintained, where such information is voluntarily furnished by those receiving compensation.

14. The grantee agrees to adhere to the provisions and conditions outlined in the Memorandum of Understanding (MOU) between the Office for Victims of Crime (OVC) and the Federal Bureau of Investigation (FBI) pertaining to the dissemination of information to State Crime Victim Compensation Programs concerning the verification of victims of crime claims investigated by the FBI. Failure to abide by the provision of the MOU will result in a cancellation of the agreement to release FBI investigative information to the grantee.

15. GRANTEE must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm>

16. 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 finds, 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

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.

17. 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 Requirements), 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.

SPECIAL CONDITION(S) (Continued):

18. 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.

19. Requirement to report actual or imminent breach of personally identifiable information (PII). The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) – (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) 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 recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an ACJC Grant Coordinator no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Authorized Official Initials: _____

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

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:

Anthony Vidale, Executive Director Date
Arizona Criminal Justice Commission



**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	Statutory
Employers' Liability	
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

Certificate Of Completion

Envelope Id: 65436412-68E6-44E0-B1F0-82BC58CC3A9D	Status: Sent
Subject: Please DocuSign: Crime Victim Compensation Grant Agreement	
Source Envelope:	
Document Pages: 22	Signatures: 0
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
EnvelopeId Stamping: Enabled	Kaitlin Meadows
Time Zone: (UTC-07:00) Arizona	kmeadows@azcjc.gov
	IP Address: 104.129.198.214

Record Tracking

Status: Original	Holder: Kaitlin Meadows	Location: DocuSign
6/27/2025 3:39:36 PM	kmeadows@azcjc.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Arizona Criminal Justice Commission	Location: Docusign

Signer Events

Signature

Timestamp

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Anthony Vidale
tvidale@azcjc.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Jimica Bigman	Sent: 6/30/2025 11:34:11 AM
jbigman@apachecountyaz.gov	Viewed: 6/30/2025 12:57:23 PM
Security Level: Email, Account Authentication (None)	
Electronic Record and Signature Disclosure:	
Accepted: 6/30/2025 12:57:23 PM	
ID: 78c47180-7861-4f6b-9e3d-857d39c2342a	
Company Name: Arizona Criminal Justice Commission	

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Arizona Criminal Justice Commission:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: alefevre@azcjc.gov

To advise Arizona Criminal Justice Commission of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at alefevre@azcjc.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Arizona Criminal Justice Commission

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to alefevre@azcjc.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Arizona Criminal Justice Commission

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to alefevre@azcjc.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Arizona Criminal Justice Commission as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Arizona Criminal Justice Commission during the course of your relationship with Arizona Criminal Justice Commission.

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/30/2025 11:34:11 AM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure		
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Arizona Criminal Justice Commission (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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

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:

Consideration of action to recess to executive session pursuant to A.R.S. §38-431.03(A)(3)

legal advice: the Board of Supervisors duties and responsibilities concerning the applications for the position of County Engineer.

BOS Meeting Date 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.


Board Clerk's Initials _____

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

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

County Manager _____

Date/Signature: _____

8/5/25 

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

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 8/18/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____