



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

December 6, 2022

**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
December 6, 2022**

1. Discussion and possible approval of Contract No. CTR050593, Amendment #3 for the Health Start Program, to revise and replace the Price Sheet in the amount of \$134,000. This has been budgeted for in FY2023.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
December 6, 2022**

1. Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District, effective July 1, 2022, through June 30, 2023 in the amount of \$325.00 per month.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY FLOOD CONTROL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
December 6, 2022**

1. Discussion and possible approval to obtain permanent access and easement for flood control improvements for the community of Salado via temporary construction right-of-way through parcel 202-19-002A (William R. Williams) and through obtaining a mitigation grant from FEMA.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
December 6, 2022**

1. District III: Recognize Justin Brown's 16+ years of service with Apache County as he retires from his position as Foreman for the Chamber's Road Yard.
2. Community Development: Following a public hearing, discussion, and possible approval to enter into an Intergovernmental Agreement (IGA) with Arizona Department of Housing (ADOH) regarding installation of manufactured housing. Pursuant to A.R.S. §41-4004, and implementation of associated fees adopted by the State of Arizona.
3. County Manager: Discussion and possible selection of the Board of Supervisors' Chairman for 2023.
4. County Manager: Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2023.
5. County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2023.
6. 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 November 1, 2022, to December 6, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated November 1, 2022, and November 22, 2022.
- *C. Request approval of the 2023 Board of Supervisors' meeting schedule.

*D. Request approval of a letter of support regarding the NACOG Regional Priority Project List.

*E. District III: Request approval to create a Roads Manager position, Range 62.

Treasurer's Office:

*F. Request approval of the Affidavit of Scrivener's Error for the following parcels: 201-40-111A, 201-40-111B, 201-40-112B, 201-40-112C, 201-28-142, 201-28-143, 201-29-152A, 201-28-142, 201-28-143.

Election Department:

*G. Request approval based on the recommendation of the Libertarian Party County Chairman, Emily S. Goldberg, determine vacancies exist in the office of precinct committeeman and appoint Henry S. Lever for the Eagar Precinct and Mario P. Esparza for the Springerville Precinct.

Information Technologies Department:

*H. Request approval to extend the existing contract with Scott Rogers for technical services, for a period of one year.

County Attorney's Office:

*I. Request approval of Rural County Alternative Prosecution and Diversion Program FY2023, Award (RCAPD-23-001) from the Arizona Criminal Justice Commission in the amount of \$574,176.40. These funds will be used for personnel in prosecuting, assisting, and managing the diversion program.

*J. Request approval of a contract for legal services between the Apache County Attorney's Office and the Rigg Law firm.

*K. Request approval to convert the Victim Coordinator position from part time to full time.

Emergency Management Department:

*L. Request approval of an Intergovernmental Agreement (Contract CTR-054639) for the Public Health Emergency Preparedness (PHEP) Budget for 2022-23 in the amount of \$212,865.00.

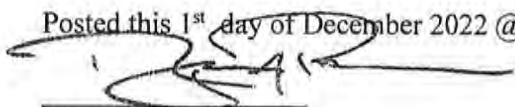
Sheriff's Office:

*M. Request approval to enter into a one (1) year renewal agreement with Sanders Unified School District #18, ending June 30, 2023, for the Apache County Sheriff's Office Sub-Station in Sanders.

7. Engineering Department: Following a public hearing, discussion and possible approval to amend the Apache County Engineering Policy, Procedures, and Fees for culvert installation services.
8. Engineering Department: Discussion and possible approval to enter into an Intergovernmental Agreement IGA-008788-1 with the State of Arizona through the Department of Transportation for the possible upgrade and road repairs to the Ganado School Loop Road. ADOT will issue a warrant in the amount of \$1,000,000 appropriated to the County from the State general fund for construction, repairs, and upgrades to County Road C-420, Ganado School Loop Road.
9. Sheriff's Office: Discussion and possible approval to hire three (3) Deputy positions within the salary range, effective November 6, 2022. These candidates are experienced AZ Post certified peace officers. This request will not result in an increase to the FY23 budget.
10. Sheriff's Office: Discussion and possible approval to create the position of Deputy Recruit (Range 43) and implement the Sheriff's Office Reorganization and Wage Equalization Plan. This request will not result in an increase to the FY23 budget.
11. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.
 - The Eastern Arizona Counties Organization meeting on December 14, 2022, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - Small Counties Forum meeting on December 14, 2022, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Association (CSA) meeting on December 15, 2022, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
12. 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 an accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted this 1st day of December 2022 @ 3:00 p.m. by 


Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

DATE/TIME SIGNING

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

Kimberly Cole, Asst Health Director ACPHSD

Date/Signature: 11/03/2022

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

ACPHSD requests discussion and possible approval of Contract No.:CTR050593, Amendment No.:3 of the Health Start Program. The Price Sheet is revised and replace in the amount of \$134,000. This has been budgeted for FY23.

BOS Meeting Date Requested 12/06/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



CONTRACT AMENDMENT

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

CONTRACT NO.: CTR050593

AMENDMENT NO.: 3

Procurement Officer
Mitchell Goldberg

Health Start Program

Effective upon signature by both parties it is mutually agreed that the Contract referenced in this Amendment three (3) is amended as follows:

1. Pursuant to the Uniform Terms and Conditions, Provision Five (5), contract Changes, Section 5.1, Amendments, the Contract is hereby revised with the following:

- 1.1. The Price Sheet is revised and replaced.

ALL CHANGES ARE IDENTIFIED BELOW 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 Services District

Contractor's Name

Procurement Officer Signature

	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.: 3	Procurement Officer Mitchell Goldberg

Annual Health Start Services Projection Form 7/1/2022 - 6/30/2023

APACHE COUNTY			FREQUENCY	FUNDING LINES	
REQUIRED SERVICES	UNIT OF MEASURE	UNIT RATE	HEALTH START	HEALTH START \$	Required Services TOTAL \$
Data Preparation	Per Month	\$300.00	12	\$3,600.00	\$3,600.00
Client Enrollments	Per Person	\$100.00	40	\$4,000.00	\$4,000.00
Client Visits Prenatal	Per Person	\$135.00	150	\$20,250.00	\$20,250.00
Client Visits Family Follow up Mom/Caregiver	Per Person	\$135.00	340	\$45,900.00	\$45,900.00
Client Family Follow-up Child	Per Child	\$135.00	340	\$45,900.00	\$45,900.00
Multiple-Child Visits	Per Child	\$50.00	51	\$2,550.00	\$2,550.00
Alcohol, Tobacco, Other Drugs Screening Visits	Per Class	\$100.00	40	\$4,000.00	\$4,000.00
Brief Intervention Visits	Per Person	\$100.00	15	\$1,500.00	\$1,500.00
Healthy @ Home Assessments	Per Person	\$100.00	15	\$1,500.00	\$1,500.00
Nurse Consultation	Per Hour	\$0.00		\$0.00	\$0.00
Social Work/LPC Consultation	Per Hour	\$0.00		\$0.00	\$0.00
Training - CHW/ CHN/ Coordinator	Per Day	\$200.00	12	\$2,400.00	\$2,400.00
Total Required Services Annual Amount					\$131,600.00



CONTRACT AMENDMENT

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

CONTRACT NO.: CTR050593

AMENDMENT NO.: 3

Procurement Officer
Mitchell Goldberg

OPTIONAL SERVICES	UNIT OF MEASURE	UNIT RATE	HEALTH START	HEALTH START \$	OPTIONAL Services TOTAL \$
Pregnancy Test Visits	Per Person	\$0.00		\$0.00	\$0.00
Classes for Community	Per Class	\$0.00		\$0.00	\$0.00
Prenatal Visits - Birth Doula Support	Per Person	\$0.00		\$0.00	\$0.00
Classes for Clients	Per Class	\$300.00	8	\$2,400.00	\$2,400.00
Total Annual Optional Services Amount					\$2,400.00
TOTAL ANNUAL CONTRACT AMOUNT					\$134,000.00

**Per Person/Per Day/Per the ADHS General Accounting Office guidelines www.gao.az.gov/travel

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins

11-21-2022

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

Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2022 through June 30, 2023 in the amount of \$325.00 per month.

BOS Meeting Date Requested: **December 6, 2022**

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Signature]

Finance Review:

Signature

[Signature]

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Agenda item on the December 6, 2022 board meeting.

Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District from July 1, 2022 through June 30, 2023 in the amount of three hundred and twenty-five dollars (\$325.00) per month.

Pros and Cons of continuing to lease the Sanders Public Library from the Sanders Unified School District #18 for \$325.00 per month.

Pros

- Established location of the Sanders Public Library
- Continued library services
- Continued good relations with the Sanders community
- Monthly rent is extremely reasonable
- It is evident that the school district and community want the library to continue

Cons

- No other available building for the library
- Moving a library is not an easy task
- Loss of community trust

SANDERS UNIFIED SCHOOL DISTRICT No. 18

P.O. Box 250
Sanders, Arizona 86512

Phone: 855.678.7873

Fax: 928.288.0178

LEASE

This Lease is made and entered into on this 14th day of November 2022 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Library District (Lessee).

RECITALS

WHEREAS, Lessee desires to lease space from Lessor for use as a substation for the Apache County Library District; and

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

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

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

AGREEMENT

1. **Premises.** Lessor hereby leases to Lessee rooms forty-one (41) and forty-three (43) of the Yellow Building (collectively "Leased Premises") for use as a sub-station by the Apache County Library District.
2. **Term.** This Lease will remain in force for a period of one (1) year, commencing on the 1st day of July, 2022, and expiring the 30th day of June, 2023.

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

- d. Termination by Either Party. Either party may terminate all, or a portion of, this Lease by providing the other party ninety (90) day's advance written notice of its intent to terminate.
 - e. Termination by Mutual Agreement. The Parties to this Agreement may also, by mutual written agreement, agree to terminate this Agreement in accordance with the terms and conditions and timeline of a mutual decision to terminate.
5. Rent. Rent in the amount of three hundred twenty-five and 0/100 dollars (\$325.00) per month shall be paid by the Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning of any renewal of the Lease.
6. Utility Expenses. During the Term of this Lease, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of Lessee to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers.
- Lessee shall be responsible for a \$25 flat fee per month for water and waste management, which accurately reflects approximate actual cost to the District from Lessee's use.
7. Maintenance. For the length of the Lease Term, all maintenance shall be provided by Lessee including painting, electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to re-key the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne solely by Lessee.
8. Remodeling. Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.

9. **Insurance and Indemnity.** Lessee shall, at all times during the Term of this Lease, maintain policies of liability insurance in accordance with state law and industry standards. Lessee's general liability insurance policy shall have a minimum coverage limit of one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) annual aggregate. All such insurance shall name Lessor, its Governing Board members, officers, employees and agents, as additional insureds, and shall be primary to any other available insurance.
10. **Indemnification.** Each party (as "Indemnitor") agrees to the extent permissible under Arizona law to indemnify, defend, and hold harmless the other party (as "Indemnatee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees)(collectively referred to as "Claims") arising out of bodily injury of any person, including death, or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the Indemnatee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

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

11. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Leased Premises.
12. **Signs.** Lessee shall have the right to install and maintain advertising signs provided Lessee first obtains Lessor's written permission prior to installation. All signage shall be in accordance with state and local laws and regulations.
13. **Waste.** Lessee shall not commit, or suffer to be committed, any waste on the premises nor shall Lessee cause or permit any nuisance thereon.

14. **Liens.** Lessee shall keep the Lease Premises and the improvements thereupon free and clear of all liens arising out of or claimed by reason of any work performed, material furnished, or obligations incurred by or at the instance of Lessee, and shall indemnify and hold harmless Lessor and the Leased Premises of all such liens or claims of lien, and all attorney's fees and other costs and expenses incurred by reason thereof. Should Lessee fail to fully discharge any such lien or claim of lien, Lessor, at its option, and subject to its right of reimbursement, may pay the same or any part thereof, and Lessor shall be the sole judge of the validity of such lien or claim.
15. **Access.** Lessee shall permit Lessor and the agents and employees of Lessor to enter into and upon the Leased Premises at all reasonable times for the purpose of inspecting the same, for conducting maintenance as required herein, or for the purpose of posting notices of non-responsibility for alteration, additions, repairs, renovations, or improvements without any liability to Lessee for any loss or quiet enjoyment of property thereby occasioned.
16. **Integration.** This Lease contains the entire agreement of the Parties with respect to the matters covered by this Lease, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any part with respect to this Lease, which is not contained in this Lease, shall be binding or valid, such agreement, statement, or promise being specifically waived.
17. **Modification.** This Lease shall not be altered, modified, changed, or amended except by an instrument in writing by the parties hereto.
18. **Venue.** Any action at law, suit in equity, or judicial proceeding for the enforcement of this Lease or any provision hereof, or breach hereof, shall be instituted and maintained only in the Apache County Superior Court, in and for the State of Arizona. It is further agreed that this contract shall be governed by the laws of the State of Arizona, both as to interpretation and performance.

19. **Hazardous Substances.** No hazardous substances shall be permitted upon the property that are not contained in the ordinary course of business.
20. **Notices.** Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

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

Contact Person: Barbara Baca – Business Manager

Lessee: Apache County Library District
P.O. Box 2760
St. Johns, Arizona 85936

Contact Person: SueAn Stradling-Collins – Library Director

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

Lessor:

By: Kim J. Pearce

Kim J. Pearce - Superintendent

Lessee:

By: _____

Printed Name & Title

Apache County Board of Supervisors

AGENDA ITEM REVIEW FORM

21/Nov/2022

Submitter's Name: Apache County Department of Engineering

Date/Signature _____

Flood Control

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 obtain permanent access and easement for flood control improvements for the community of Salado via temporary construction right of way through parcel 202-19-002A (William R. Williams) and through obtaining a mitigation grant from FEMA.

BOS Meeting Date Requested 28/November/2022

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

_____ Signature: *Alt Rlt*

Finance Review: _____

_____ Signature: _____

Human Resources Review: _____

_____ Signature: _____

Other Review: _____

_____ Signature: _____

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

Apache County 2022 Salado Flood Control Repair and Enhancement Project

Temporary Right-of-Entry

For the Purpose of

FEMA Environmental/Historic Preservation Compliance and Construction

Parcel 202-19-002A

The County has applied for federal financial assistance under the FEMA Mitigation Grant Program. A requirement of the program is compliance with federal environmental and historic preservation clearance. The project proposes to disturb, through construction related activities, areas of land on Apache County Assessor Parcel 202-19-002A, NE Cor Section 19, Township 12N, Range 28E, in the community of Salado, Arizona.

William R. and Loree H. Williams, owners of the aforementioned parcel, hereby consent to permit Apache County, Arizona Division of Emergency Management, FEMA, and other agencies involved in the project, including their officers, agents, employees, and persons under contract with said County/agencies, the privilege and right to enter upon or across the above described parcel (a Temporary Right-of-Entry.) The purpose of the Temporary ROE is to conduct field review, surveying, photography, or other related field work as the part of the compliance process for the federal grant application; and to provide construction access if funded.

The County and said agencies shall hold harmless and indemnify owners against any and all claims, demands, suits, judgments, expenses and costs, on account of injury to, or death of persons, or loss of or damage to property of others, incurred during or proximately caused, by acts of omissions of the County or said agencies, connected with the work within the above referenced property, during the period of this Temporary Right-of-Entry.

This Temporary Right-of-Entry will expire upon the completion of the above-described work, or not later than December, 2023.

William R. Williams

11/9/2022
Date

William R. Williams
HC 30 Box 12
St. Johns, Arizona 85936

When Recorded Return To:
Apache County

PERMANENT ACCESS AND EASEMENT FOR FLOOD CONTROL IMPROVEMENTS AGREEMENT

This DRAINAGE AND IMPROVEMENTS EASEMENT AGREEMENT ("**Agreement**") is made and entered into this 9 day of November, 2022 (the "**Effective Date**"), by and between the Apache County, an Arizona Municipal Corporation, hereafter referred to as ("**County or Grantee**"), and William R. and Loree H. Williams a married couple, hereinafter referred to as ("**Grantor**") and grants a permanent easement (the "**Easement**") for right of access over and across the real property (the "**Easement Property**") described in "**Exhibit A**" and "**Exhibit B**".

In consideration of the obligations hereunder, Grantor does hereby grant to the Grantee the Easement along with access rights to the Grantee for the purpose of maintaining the Easement Property and County installed improvements thereon. Grantor shall not construct any improvements in the Easement that could impact the flow of water through the Easement Property.

The foregoing Easement is subject to the following terms and conditions, all of which the Grantee agrees to by acceptance of this Easement Agreement:

1. Grantee shall exercise its rights hereunder in a manner so as not to damage Grantor's real property underlying the Easement Property or any property that may at any time be thereon (provided that Grantor agrees not to make or erect any improvements on the Easement Property, without the prior written consent of Grantee, which consent shall not be unreasonably withheld), and further agrees that Grantee shall promptly repair any damage caused by Grantee or its agents, employees, contractors, permittees, licensees, invitees or guests, and restore the real property or any property located thereon in substantially the same condition that existed immediately prior to the performance of any work thereon by or on behalf of Grantee, or its agents, employees, contractors, permittees, licensees, invitees or guests.
2. Notwithstanding anything contained herein to the contrary, and without limiting any other provisions or the non-exclusive nature hereof, Grantee shall have the right to use, occupy, and improve the easement area for any and all purposes not inconsistent with the rights granted herein, including, without limitation, the right to improve and maintain the Easement Property. Grantee shall be solely responsible for all costs associated with improving and maintaining the Easement Property, including, without limitation, grading, compacting, surfacing and draining. Grantor shall not be responsible for any costs of improving or maintaining the Easement Property, provided that Grantor shall (at Grantor's cost and expense) promptly repair any damage caused by Grantor or its agents, employees, contractors, permittees, licensees, invitees or guests, and restore the Easement Property and any improvements located on the Easement Property in substantially the same condition that

existed immediately prior to such damage by Grantor, or its agents, employees, contractors, permittees, licensees, invitees or guests.

3. Advance Notification of Entry Requirement

Grantee (County) or its agents, employees, contractors, permittees, and licensees shall exercise due diligence to notify Grantor (property owner) prior to accessing the property, and limit access only to the amount of time and frequency necessary as directly related to the construction, maintenance, or inspection of the flood control features. Grantee (County) shall provide any scheduled access for planned maintenance or construction as soon as such schedules become available. Grantee (County) shall inform in writing to all its agents, contractors, partnering agencies and others involved in the flood control project, including programmatic and technical review, of the necessity to contact Grantor (property owner) prior to accessing the property. Grantor (property owner) shall ensure that any updates or changes which may occur to the Grantor's (property owner) contact information, such as landline, cel phone, and e-mail, will be provided to Grantee (County). The exception to the advance notification prior to entering the property, is in cases of an emergency, where public health or safety is deemed by authorities to be in imminent danger, and after the Grantee (County) has made all reasonable attempts to contact the Grantor (property owner), and the Grantor (property owner) is not available to confirm access.

4. To the extent permitted by law, Grantee shall indemnify and hold Grantor harmless for, from and against any and all claims, damages, losses (except consequential or incidental damages and losses), reasonable costs, suits, liabilities, and reasonable expenses (including, without limitation, reasonable attorneys' fees) that may be brought or made against or incurred by Grantor on account of or arising out of Grantee's use and enjoyment of the easement privileges herein granted or any violation or breach by Grantee of the terms hereof.
5. Grantee shall have the right to transfer, convey and assign its right, title and interest in and to the Easement and the Easement Property to any person(s) or entity(ies) who acquires an interest in County property benefited by this Easement.
6. The obligations herein shall extend and inure in favor and to the benefit of and shall be binding on all heirs, successors in ownership and estate, assigns and lessee of the respective parties.

Dated as of 9 day of November, 2022

Grantors:

William R. Williams
William R. Williams

Loree H. Williams
Loree H. Williams

Grantee:

Nelson Davis, Chairman of the Board of Supervisors

Attest as to Form:

Michael Whiting, Apache County Attorney

Area 4: Un-named local access road Low Water Crossing (In Tract 19):

COM N4 COR¹ (Assumed as the NE Cor of Parcel 202-19-002A²) thence S87d58'43"E 439.29', to a point on the SE Corner of a concrete slab structure, used as construction control;
Thence S69d10'36"E 800.84' TO POB.

Thence N49d49'36"E 48.23', thence S32d02'32"E 54.11", thence S65d44'38"E 60.90', thence S15d30'36"E 40.64', thence N89d18'04"W 55.77', thence N28d12'01"W 39.07', thence N62d06'42"W 57.66', thence North 17.42', thence N33d41'04" 38.84' to POB, an area of 0.25 Acres, more or less.

Area 5: N6334 Low Water Crossing (In Tract 20):

COM N4 COR¹ (Assumed as the NE Cor of Parcel 202-19-002A²) thence S87d58'43"E 439.29', to a point on the SE Corner of a concrete slab structure, used as construction control;
Thence S63d34'19"E 889.36' TO POB.

Thence 89d18'04"W 55.77', thence S11d38'57"E 84.44', thence S65d37'22"E 114.00', thence S23d49'20"W 34.14', thence N66d39'22"W 122.06', thence N24d02'57"W 125.14' to POB, an area of 0.20 Acres, more or less.

This legal description:

- Is not intended to supplant a legal survey, and is geographically located³ using the Best Available mapping Information.
- Is intended to describe easement areas within Parcel 202-19-002A, for the sole purpose of a legal easement for flood control improvements, referencing the NE Cor of the parcel as described in the Assessor's legal description of record;
- Defines proposed construction areas using engineering mapping precision⁴, and are accurate with respect to each other, approximate size, and relative placement to a known concrete structure whose SE corner is used for construction control.⁵ This Construction Control Point and its relationship to Areas 1-5 is shown in Exhibit B.

³ To tie the metes and bounds Area descriptions to the host parcel, (where the Assessor's legal description on record refers to the northeast corner of the parcel as the N4 of Section 19), a Construction Control Point based on an existing concrete slab bridge section, is referenced relative to the parcel corner. The parcel corner, as shown in Apache County Map Book 202-19, follows GIS resource-grade mapping standards, and is not intended as a substitute for a legal survey.

⁴ The 2022 design of the referenced improvements in the metes and bounds descriptions, was based on 2022 drone point cloud information and high resolution photography to identify relative distances and placement of improvements referenced herein using the technology's improved precision. Although the County has performed its due diligence in validating the use of drone technology for heavy earthwork and flood control construction projects, and utilizes best practices when relying upon the data for both vertical and horizontal precision, the areas defined in this document are considered reliable for their intended purpose of defining the proposed constructed limits of each feature. However, for the purposes of geographic accuracy, the values are based upon the assumption that the northwest corner of the parcel represents the N4 of the Section 19. For this reason, a 10' buffer has been provided around each feature, to accommodate for equipment turnaround, staging, within the precision expected of heavy earthwork construction.

⁵ The Construction Control Point (shown in Exhibit B) is used as an established point in the project area, and all Points of Beginning for each area are referenced from this control point. For example, should the N4 Section Corner be surveyed, the relative bearing and distance between the N4 Cor and the Construction Control Point would need to be recalculated, but all POB's from the Construction Control Point, and the individual Area metes and bounds description, would remain the same.

EXHIBIT "A"

METES AND BOUNDS DESCRIPTION

DRAINAGE AND IMPROVEMENTS EASEMENT AGREEMENT

Parcel 202-19-002A

An Easement lying over and across property described as Parcel 202-19-002A; as shown in the Parcel Map records of Apache County, Arizona, said property and easement lying within the NE Cor Section 19, Township 12N, Range 28E, Gila and Salt River Base and Meridian, Apache County, in the unincorporated community of Salado, Arizona, said easement extents being described as follows:

Area 1: Grover's Hill Canal Culvert Crossing (Tract not defined):

COM N4 COR¹ (Assumed as the NE Cor of Parcel 202-19-002A²) thence S87d58'43"E 439.29', to a point on the SE Corner of a concrete slab structure, used as construction control;

Thence S32d09'00"W 126.30' TO POB.

Thence S85d46'01"E 35.13', thence S11d56'32"E 74.31', thence S16d27'45"W 91.29', thence S48d56'52"W 56.68', thence N61d56'45"W 17.65', thence N06d34'17"W 53.11', thence N21d36'37"E 26.19' thence N61d32'18"W 72.41', thence N10d37'40"E 35.49', thence N86d38'10"E 43.58', thence S63d59'46"E 44.043', thence N03d55'16"E 62.16' to the POB, an area of 0.34 Acres, more or less.

Area 2: Wash Bifurcation (In Tract 19):

COM N4 COR¹ (Assumed as the NE Cor of Parcel 202-19-002A²) thence S87d58'43"E 439.29', to a point on the SE Corner of a concrete slab structure, used as construction control;

Thence S44d08'24"E 321.24' TO POB.

Thence S47d53'38"E 46.30', thence S16d07'33"W 24.02', thence S37d25'33"E 24.06', thence S28d00'48"W 38.29', thence S83d26'32"W 38.52', thence N65d11'51"W 71.36', thence N09d28'10"E 31.41', thence N55d31'23"E 89.24 to the POB, an area of 0.20 Acres, more or less.

Area 3: Detention Basins and Outlet Works (In Tract 19):

COM N4 COR¹ (Assumed as the NE Cor of Parcel 202-19-002A²) thence S87d58'43"E 439.29', to a point on the SE Corner of a concrete slab structure, used as construction control;

Thence N89d31'28"E 186.60' TO POB.

Thence S89d37'52"E 330.52, thence 89d10'48"E 288.05', thence S67d38'11"E 91.69', thence S07d12'57"E 83.40', thence S30d28'20"W 103.52', thence S49d49'36"W 126.12', thence N32d03'41"W 218.09', thence N64d53'00"W 76.41', thence S10d32'32"W 109.67', thence N73d18'12"W 312.94' thence N34d42'43"W 105.67' to the POB, an area of 2.35 Acres, more or less.

¹ All design elements and references in these legal descriptions reference the N4 of Section 19, which has not been established by survey.

² Per the October, 2022 Assessor's Legal Description of Parcel 202-19-002A, the NE Corner of the parcel is referenced as the N4 of Section 19. In the 2008 conversion from paper maps to the County's digital GIS, Map Book 202-19 was aligned to USBLM digital PLSS 2006 version. It is not uncommon in undeveloped portions of the county for the PLSS section corners to deviate substantially. Thus, in 2019 the entire 202-19 map book was aligned using known offsets for US-191. Parcel 202-19-002A and its adjacent parcels were also moved to align the western parcel boundary to a visible fence line seen in the Google Maps aeriels. To validate this approximation of the parcel and thus the NW Cor, dimensions were checked against the paper referenced parcel dimensions in Map Book 202-19, and found to be within 0.2%-1% of the original paper map dimensions.

Apache County Board of Supervisors

AGENDA ITEM REVIEW FORM

28/Nov/2022

Submitter's Name: Apache County Department of Engineering

Date/Signature 28/Nov/2022

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

Discussion and possible approval to recognize Justin Brown's 16+ years of service with Apache County as he retires from his position as Foreman from the Chambers Road Yard.

BOS Meeting Date Requested 06/Dec/2022

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Nov/29/2022 Matthew Felt

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

Community Development: Following a public hearing, discussion and possible approval of an Inter Government Agreement (IGA) with Arizona Department of Housing (ADOH), regarding instillation of manufactured housing. Pursuant to A.R.S. 41-4004, and implementation of associated fees adopted by the State of Arizona.

BOS Meeting Date Requested Dec/6/2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature Ch Rth

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

INSPECTION SERVICES AGREEMENT

BETWEEN

ARIZONA DEPARTMENT OF HOUSING

AND

APACHE COUNTY

TO ENFORCE INSTALLATION STANDARDS

This **AGREEMENT** ("Agreement") is entered into this _____ day of _____, _____, by and between the **ARIZONA DEPARTMENT OF HOUSING** ("ADOH") and the **County of Apache** ("Agency").

WHEREAS, pursuant to Arizona Revised Statutes (A.R.S.) § 41-4002 the purpose of ADOH is to maintain standards of quality and safety for manufactured homes, factory-built buildings, mobile homes, and the installation of the same.

WHEREAS, A.R.S. § 41-4004 (A) (5) directs ADOH to enter into agreements with local enforcement agencies to enforce the installation standards in their respective jurisdictions consistent with the installation standards of ADOH; and

WHEREAS, it is the desire of both parties to eliminate unnecessary duplication of inspections regarding installation standards within the Agency's jurisdiction;

NOW, THEREFORE, in consideration of the premises and mutual promises and undertakings herein contained, and for other good and valuable consideration, the parties agree as follows:

1. Monitoring and Enforcement. For the duration of this Agreement, the Agency will monitor and enforce the installation standards set forth in A.R.S. § 41-4004 (A)(4) and Arizona Administrative Code (A.A.C.), including but not limited to, R4-34-102, R4-34-204, R4-34-606 and R4-34-801 as they apply to installation standards and accessory structures.
2. Term. The term of this Agreement shall be for five (5) years from the date of this Agreement.
3. Standards of Performance. In exercising the authority delegated hereunder the Agency shall perform to the same standards of performance that the law imposes upon ADOH in exercising the authority described in section 1 hereof. In addition, the Agency shall not approve any installation unless the installer affixes a State Insignia of Approval as required by A.A.C. R434-802 (A) and pays to the Agency the fee established by ADOH pursuant to the authority by A.A.C. R4-34-501.

4. Reporting. The Agency in this Agreement shall complete electronic reporting to ADOH via an online portal. A copy of each issued permit and corresponding installation inspection reports for mobile homes, HUD manufactured homes or factory built buildings shall be submitted within the portal. All permit and inspection activity shall be on submitted once per week if not reported to ADOH on a daily basis.
5. Fees Charged by the Agency. Permit fees charged by the Agency shall be the same as the Fee Schedule created by ADOH pursuant to its authority under A.R.S. § 41-4010 (A) (4), A.R.S. § 41-4010 (A) (5) and A.A.C. R4-34-501 and no more than permitted by R4-34-801(E). All fees collected by the Agency shall be kept by the Agency as compensation for the services performed by the Agency under this Agreement. The Agency shall not be entitled to any other compensation for services rendered by it under this Agreement.
6. Termination. Either party may terminate this Agreement at any time without cause by giving the other party thirty (30) days written notice prior to the date of termination. Additionally, ADOH may terminate this Agreement immediately and without notice, if ADOH determines that the installation standards required in the Agreement are not being maintained, or that local fees are not consistent with the inspection fees established by the Board of Manufactured Housing.
7. Qualifications of Personnel. The personnel that perform the functions delegated to the Agency in paragraph 1 hereof shall each have no less than one year of experience as a building code inspector or manufactured housing installation inspector.
8. Inspector Training. All Agency Inspectors performing under this Agreement shall participate in required initial and/or periodic training as set and coordinated by the State.
9. Duties of ADOH. Should ADOH require inspections of any portion of the installation of mobile, manufactured homes, accessory structures or factory built buildings not required by the Rules referred to herein and not covered under this Agreement, ADOH shall be responsible for the inspections and enforcement thereof.
10. Notices. All notices shall be mailed or delivered to the party to receive such notice to the following address.

- a. If intended for ADOH to:

Arizona Department of Housing
Manufactured Housing and Building Division
1110 West Washington, Suite #280 Phoenix,
AZ 85007-2935

Attn: Tara Brunetti

Title: Assistant Deputy Director Phone:
(602) 771-1035

b. If intended for Agency, to:

APACHE COUNTY
75 W CLEVELAND
ST JOHNS AZ 85936

Attn: Matthew Fish Title:
Director
Phone: 928-337-7526

11. Interpretation and Amendments. This Agreement contains the entire agreement between the parties hereto. This Agreement shall not be amended or modified in any manner, except by an instrument in writing signed by the parties hereto.
12. Headings. Headings are for convenience only and are not to be construed as part of this Agreement.
13. Invalidity of a Term. The parties agree that in the event any term, covenant or conditions herein contained should be held to be invalid or void, the invalidity of any such term, covenant or condition shall in no way affect any other term, covenant or condition of this Agreement.
14. Dispute. In the event of any dispute between the parties under this Agreement, the parties agree that they shall submit the dispute to arbitration pursuant to A.R.S. §§ 12-133(D) and 12-1518.
15. Inspection and Audit. Pursuant to A.R.S. §§ 35-214 and 35-215, all books, accounts, reports, files and other records relating to this Agreement shall be subject at all reasonable times to inspection and audit by the State of Arizona for five (5) years after completion of this Agreement. Such records shall be produced at the Auditor General's Office or such other office as the parties hereto may mutually agree within a reasonable time after request.
16. Conflict of Interest. The parties acknowledge that this Agreement is subject to cancellation by the Governor of Arizona pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein.
17. Prohibition Against Discrimination. In the event that it applies, the parties agree to comply with the Arizona Governor's Executive Order No. 2009-09.
18. Governing Law and Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. The exclusive venue for any litigation,

arbitration, administrative hearing or the like concerning this Agreement or any matter arising therefrom shall be in Maricopa County, State of Arizona.

19. Unavailability of Funding. Every payment or financial obligation of the parties 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 any party at the end of the period for which funds are available. No liability shall accrue to any party in the event this provision is exercised, and neither ADOH nor Agency shall be obligated or liable for any future payments nor for any damages as a result of termination under this paragraph.
20. E-verify. To the extent applicable under A.R.S. § 41-4401, each party and its respective subcontractors warrant compliance with all federal immigration laws and regulations that relate to its employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Each party has the right to inspect the papers of the other party or its subcontractors participating in this Agreement and may result in the termination of the Agreement by a non-breaching party under terms of this Agreement.
21. Antitrust Violations. To the extent applicable, Agency assigns to the Department any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Agency toward fulfillment of this Agreement.
22. Boycott of Israel. To the extent applicable and permitted by law, Agency warrants that it is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of goods or services from Israel as defined by A.R.S. § 35-393.01, as may be amended from time to time.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this Agreement and have executed this Agreement the day, month and year first written above.

ARIZONA DEPARTMENT OF HOUSING:

Apache County

Names: _____
Tara Brunetti, Asst. Deputy Director
Arizona Department of Housing

Name: _____
Nelson Davis, Chairman of the Board

ATTEST: Ryan Patterson, clerk of the Board

APPROVED this _____ day of _____, _____.

This Intergovernmental Agreement has been reviewed pursuant by the undersigned attorney for the Agency who has determined that it is in appropriate form and within the power and authority granted by law to the Agency designed herein.

BY: _____
Michael Whiting, County Attorney

This Intergovernmental Agreement has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that is is in the proper form and is within the power granted under the law of the State of Arizona to those Parties to the Agreement represented by the Attorney General.

Dated this ____ day of _____, 20____.

BY: _____
Jennifer Wright, Esq. Assistant Attorney General



**STATE OF ARIZONA
DEPARTMENT OF HOUSING**

1110 WEST WASHINGTON, SUITE 280
PHOENIX, ARIZONA 85007

PHONE: 602-771-1000 FAX: 602-771-1002
WWW.AZHOUSING.GOV

FEE SCHEDULE FOR 2023 FISCAL YEAR

FEES ARE EFFECTIVE JULY 1, 2022 through JUNE 30, 2023

Fees charged by the Department are not included in Rule and are exempt from the State Rule procedures (Arizona Revised Statutes § 41-4010(C)).

<u>LICENSING FEES</u>				
	Class	Class Description	New License	Renewal License
MANUFACTURER	M-9A	Manufacturer of Factory-Built Buildings (FBBs)	\$ 1,125.00	\$ 563.00
	M-9C	Manufacturer of Manufactured Homes	\$ 1,125.00	\$ 563.00
	M-9E	Master, includes license scopes of M-9A and M-9C	\$ 2,000.00	\$ 1,000.00
RETAILER/ DEALER/ BROKER	D-8	Retailer of Mobile Homes and Manufactured Homes	\$ 750.00	\$ 375.00
	D-8B	Broker of Mobile Homes and Manufactured Homes	\$ 562.00	\$ 281.00
	D-10	Retailer of FBBs	\$ 750.00	\$ 375.00
	D-12	Master, includes license scopes of D-8, D-8B, and D-10	\$ 1,500.00	\$ 750.00
INSTALLER	I-10C	General Installer	\$ 750.00	\$ 375.00
	I-10D	Installer of Attached Accessory Structures	\$ 562.00	\$ 281.00
	I-10G	Master, includes license scopes of I-10C and I-10D	\$ 1,350.00	\$ 675.00
SALESPERSON	NA	Employee/Agent of a licensed Retailer/Dealer/Broker	\$ 270.00	\$ 135.00

<u>PLAN FEES</u>	
DESCRIPTION	FEE
Application Submittal and Plan Review	\$ 220.00 <i>Includes up to 1 hour of plan review time</i>
Plan Review	\$ 125.00 hour <i>Each additional hour</i>

<u>MOBILE HOME LANDLORD TENANT PETITION</u>	
DESCRIPTION	FEE
Complaint A landlord or a tenant of a Mobile Home Park may file a complaint administratively through the Department to obtain a hearing at the Office of Administrative Hearings on alleged violations of the Arizona Mobile Home Landlord and Tenant Act.	\$ 50.00

<u>INSTALLATION TRAINING</u>	
DESCRIPTION	FEE
Installation Training MHBD Installer: Qualifying Party or Corporate Officer	\$ 100.00

PERMIT FEES		
DESCRIPTION	STATE ISSUED PERMIT FEE	ISA FEE
Mobile/Manufactured Home	\$ 450.00 each <i>Includes 3 Inspections</i>	\$ 450.00 each
FBB – residential	\$ 450.00 per story <i>Includes 3 Inspections</i>	\$ 450.00 per story
FBB – commercial	\$ 4.50/LF per story <i>Includes 3 Inspections</i>	\$ 4.50/LF per story
FBB – classroom	\$ 2.25/LF per story <i>Includes 3 Inspections</i>	\$ 4.50/LF per story
6 Month Extension on Permit (Mobile/Manufactured Home and FBB)	\$ 82.00 each	
FBB Special Use	\$ 120.00 each <i>Includes 1 Inspection</i>	
Rehabilitation – Mobile Home	\$ 49.00 if income below Area Median Income (AMI); \$306.00 if income at or above AMI <i>Includes 2 Inspections</i>	

INSPECTION FEES	
DESCRIPTION	FEE
Manufacturer facility	\$ 105.00 per HUD Label
Installation re-inspection or additional inspection not covered by permit (Mobile/Manufactured Home, FBB, Rehabilitation, and Special Use)	\$ 150.00 each
Other Manufacturer facility	\$ 105.00 per hour
No Cancel by 7:30 a.m. of scheduled inspection	\$ 150.00 each

CERTIFICATE (INSIGNIA) FEES	
DESCRIPTION	FEE
Installation Certificate	\$ 15.00 each
Modular Manufacturer Certificate	\$ 51.00 each
Reconstruction Certificate	\$ 51.00 each

ADMINISTRATIVE FUNCTION FEES	
DESCRIPTION	FEE
Change on installation permit	\$ 10.00 per item
Change name of license	\$ 10.00 each
Change license location	\$ 10.00 each
Change license telephone number	\$ 10.00 each
Add or delete branch location	\$ 10.00 each
Reinstate bond	\$ 10.00 each
Change status of license to inactive	\$ 10.00 each
Process returned check	\$ 50.00 each
All refunds are subject to a fee of	\$ 59.00 each
Copies	\$.50 each

DOUGLAS A. DUCEY
Governor



THOMAS M. SIMPLOT
Director

**STATE OF ARIZONA
DEPARTMENT OF HOUSING**
1110 WEST WASHINGTON, SUITE 280
PHOENIX, ARIZONA 85007

(602) 771-1000 WWW.AZHOUSING.GOV
FAX: 602-771-1002

5-19-2022

Matt Fish
Apache County
Building Safety
75 W Cleveland
St Johns AZ 85936

Dear Mr. Fish,

The Arizona Department of Housing (ADOH) Manufactured Housing and Building Division (MHBD) is the regulatory agency for maintaining standards of quality and safety for manufactured homes, factory-built buildings, mobile homes, and their installation. Arizona Revised Statute § 41-4004(A) (5) allows the State to enter into agreements with local jurisdictions to enforce standards and to act on the State's behalf for installation inspection and permitting. The Inspection Service Agreement ("ISA") program has been in existence since 1980. Currently, there are 54 local jurisdictions throughout the State, which include several counties that have signed ISAs with our Department.

The Board of Manufactured Housing establishes a schedule of fees annually. The current Fee Schedule for the installation permit is a maximum of \$360 per manufactured home permit issued which includes up to three (3) inspections and allows an additional pre-paid charge of \$120.00 for each additional inspection. On July 1st, 2022 a new fee schedule will go into effect which will be \$450. Which will include up to (3) inspections and allows for an additional pre-paid charge of \$150.00 for each additional pre-paid charge.

Arizona conservatively anticipates a growth increase of 3% per year over the next two fiscal years, and possibly increasing growth at the National anticipated level of up to 10%.

Some of the benefits of a partnership with the State through an ISA include:

1. Increased revenue for the JURISDICTION.
2. Convenience for residents/businesses to purchase permits locally.
3. The advantage of ISA inspectors conducting local inspections at the same time as an installation inspection, reducing time and travel costs to the JURISDICTION.
4. Improved communication on zoning requirements for all parties.
5. Better communication between consumers, retailers, installers, and the JURISDICTION.
6. Increased opportunity to identify unlicensed installers working within the JURISDICTION.
7. State support on code-related questions for your inspectors.
8. Annual installation code training for ISA inspectors.

I have reviewed the previous year's numbers that have been reported to this agency within your area. I have also reviewed the previous agreements that were in place. With that being said, this department is very interesting in renewing this agreement and having this partnership for an additional five (5) years. This department has tried very hard to shorten the contract which is attached.

Please let me know the intentions of your department and the Inspection Service Agreement.

If your department does plan on signing the new agreement, you can do it electronically and send me back the agreement via email.

If you have any questions or concerns please let me know.

Sincerely

Ryan Paris

Local Jurisdiction ISA Program Manager
Arizona Department of Housing
Manufactured Housing and Building Division

**STATE OF ARIZONA
DEPARTMENT OF HOUSING
MANUFACTURED HOUSING AND BUILDING DIVISION**

INSTALLATION INSPECTION GUIDELINES



November 2020 Edition

STATUTORY REQUIREMENTS

- 41-4002. Office of manufactured housing; purpose - The purpose of the office of manufactured housing within the department is to maintain and enforce standards of quality and safety for manufactured homes, factory-built buildings, mobile homes and accessory structures and installation of manufactured and mobile homes, factory-built buildings and accessory structures. The affairs of the office of manufactured housing shall be conducted consistently with minimum standards of the United States department of Housing and Urban Development so as to be designated the "state inspector" for manufactured homes and related industries. The office shall implement all existing laws and regulations mandated by the federal government, its agencies and this state for such purposes.
- 41-4001. Definitions - "Installation" means:
 - (a) Connecting new or used mobile homes, manufactured homes or factory built buildings to on-site utility terminals or repairing these utility connections.
 - (b) Placing new or used mobile homes, manufactured homes, accessory structures or factory built buildings on foundation systems or repairing these foundation systems.
 - (c) Providing ground anchoring for new or used mobile homes or manufactured homes or repairing the ground anchoring.
- 41-4004. Powers and Duties of the Department
 - A. 4. Enter and inspect or investigate premises at reasonable times, after presentation of credentials by the director or personnel of the office or under contract with the office, where units regulated by this article are manufactured, sold or installed, to determine if any person has violated this chapter or the rules adopted pursuant to this chapter.

GENERAL

The purpose of these guidelines is to establish a workable baseline of performance that will allow installations to be completed with a minimum of three inspections. This is one way of doing it, other ways may work also.

The installation inspection requirements are first and foremost established to protect the people who will use or reside in the buildings regulated by the department. When faced with the situations encountered daily in the field by inspectors, this priority must be kept in mind when determining a course of action.

Installation Inspection is:

- Verification that the installation complies with statute/rule (codes, standards, etc.)

Installation inspection is not:

- A project management service for dealers, installers, contractors, manufacturers or home owners.
- A quality control service for dealers, installers, contractors, manufacturers or home owners.

It is appropriate to provide education and a degree of assistance to the entities we deal with in the field, but we must be careful not to allow assistance to evolve into doing their job for them. Licensees, especially, are responsible for performing their tasks and scope of work in a manner that complies with the requirements and are responsible for knowing how to do this. .

Enforcement of codes and standards is meant to protect primarily the individuals who will use or reside in regulated buildings, but this is not all. Ensuring substantial compliance with codes and standards also protects the greater community from the actions of individuals that may not care if they themselves are protected, and may create a situation that could endanger their neighbors. An example: Improper installation of an awning could allow the wind to carry that awning through the air and dump it on a neighbors property or person.

Codes and standards lay out requirements that, when met, will ensure a minimum degree of safety. At first glance, codes and standards may appear to be a huge tangled body of, sometimes contradictory, requirements. Closer examination reveals a hierarchy of interconnected and usually consistent layers that can establish the primary requirements and the detail requirements necessary to create a safe situation. It is not always easy to connect all the dots, but the dots can be connected if you follow it through.

Below is the basic hierarchy of codes and standards most commonly used in inspecting regulated buildings:

Applicable codes and standards

- Factory Built Buildings – Approved Building Plans, Approved Installation Plans (when applicable), current adopted body of ICC Codes and NFPA/NEC, Equipment and Materials assembly and/or installation instructions.
- Manufactured Homes – 3280 Manufactured Home Construction and Safety Standards, 3285 Model Manufactured Home Installation Standards, 3286 Manufactured Home Installation Program, Home Manufacturer’s Installation Manual, Applicable Approved Plans (Attached Accessory Structures, Flood prone area or other special conditions, etc.), Equipment and Materials assembly and/or installation instructions.
- Mobile Homes - Home Manufacturer’s Installation Manual, 3285 Model Manufactured Home Installation Standards, Applicable Approved Plans (Attached Accessory Structures, Flood prone area or other special conditions, etc.), Current adopted body of ICC Codes and NFPA/NEC, Equipment and Materials assembly and/or installation instructions.

INSPECTION

What we deal with has been described as:

“The inherent messiness of the industrial world, where nothing is ever as neat as in academic models.”

Consistency of procedure and the application of codes and standards is key to the effective execution of our statutory responsibilities. We must start with a general model of what will work consistently when applied in the field. It is inherent in what we do that variations and inconsistency will be encountered regularly. This is unavoidable. However, we can still expect a high level of performance if we keep in mind and adhere as close as possible to an established process.

The fees paid for an installation permit include three inspections. Any subsequent inspections are subject to further inspection fees. This system was created in recognition of the fact that most manufactured home installations are completed with three or less inspections (in fact 74% at the time of writing). This also applies to the majority of factory built buildings. Most FBB installations are relatively simple lease units, however, there are also some very complex installations of primarily commercial buildings that will require more (sometimes many more) than three inspections to complete. These are dealt with as they come. Standardized procedures must be built around the most common scenario and provide guidance for the rarer more complex installations.

With that in mind, the following scenario has been created to establish a standard sequence of events that will substantially ensure that the most common type of installation will be completed in three inspections. The scenario is for a double wide Manufactured Home, above ground set, with attached accessory structure, maybe a carport or similar awning. This scenario will form a base from which installation of other building types may be extrapolated. It is not

necessary to create a specific outlined procedure for all the building types encountered. This scenario, when understood, will provide the guideline for all installations.

Model Installation Scenario:

Before Inspection

Installation Site suitability

- Site access evaluated
- Soil suitability and Bearing Capacity - Verified or tested to identify footing size and anchor type
- Frost depth identified
- Water permeability and/or site drainage evaluated and addressed
- Penetrometer or engineer soil report obtained

Home construction is suitable for installation site

- Correct wind zone
- Correct thermal zone
- Correct roof load

Permits, Plans, and LAHJ approval obtained

- Zoning approval from Local Authority Having Jurisdiction (LAHJ)
- Fire separations and setbacks provided per LAHJ
- LAHJ ordinances or special requirements addressed
- Flood hazard provisions (when applicable)
- Home installation (when applicable) and accessory plans approved by ADOH
- Installation Permit obtained

Home and Component Manufacturer's installation instructions and any required ADOH approved plans available on site

Alternate Construction (AC) and/or Site Completion (SC) requirements (when applicable) addressed

Home site is prepared

- Pad constructed and compacted, situated per LAHJ zoning requirements
- Graded for drainage

Access to site available, all work exposed for inspection

MAKE SURE THE JOB IS READY FOR INSPECTION BEFORE SCHEDULING INSPECTION

1st Inspection

Footings

- Footing size accurate for soil conditions
- Footing depth accurate for frost depth
- Footing locations according to manufacturer's instructions

Foundation

- 6-mil vapor retarder installed under home (when applicable)
- Pier heights and location according to home manufacturer's installation instructions
- Column post support piers properly sized and located
- Perimeter piers placed per home manufacturer's installation instructions
- 12" minimum clearance under main frames, 18" minimum clearance under floor joist
- Anchor type appropriate for soil conditions
- Anchor location, and spacing, per manufacturer's instructions
- Stabilizer plates installed (when required)
- Anchor depth in soil per manufacturer's instructions
- Anchors installed per anchor manufacturer's instructions
- Longitudinal tie downs are installed (when required)
- Foundation drains are in place (when applicable)

Structural Connections

- Shipping blocks and straps removed
- Gasket installed at marriage line
- Roof properly connected at marriage line
- Hinged roof and eaves secured and connected in place
- Endwalls properly connected at marriage line
- Floors properly connected at marriage line
- Floors, endwalls, and roofs are properly aligned

Weather Tight

- Roofing no holes or exposed fasteners
- Roof flashings and roof jacks in place
- Hinged roof and eaves have roofing applied
- Vents and flues correctly installed
- Roof cap and roofing material is applied at the marriage line

Pre burial of utilities

- Correct fill material used
- Water pipe materials are approved types
- Water piping is supported at proper intervals
- Sewer piping is graded, and has clean outs when required
- Sewer pipe materials are approved types
- Sewer piping is supported at proper intervals

- Electrical conduit materials are approved types
- Electrical conductors are approved types
- Electrical conduit is supported at proper intervals
- Gas pipe materials are approved types
- Gas piping is supported at proper intervals
- Under ground utility and connections testing

Plumbing

- Water and drain connections have been properly made
- Water and drain crossover connections have been properly made
- Water and drain penetrations through floor have been sealed
- All required tests have been witnessed and successfully completed

Electrical

- Service equipment correctly located and accessible
- Service equipment neutral/ground jumper in place
- Service equipment grounding electrode(s) in place and properly connected
- Distribution Panel amperage appropriate for home
- Electrical connections at marriage line have been properly made
- Electrical connections at marriage line have proper polarity
- Electrical connections at marriage line have j-box covers re-attached
- Chassis and all metallic parts are properly bonded
- All required tests have been witnessed and successfully completed

Gas

- Pipe cross over connections have been properly made
- All required tests have been witnessed and successfully completed .

Accessory

- Complies with approved plan
- Correct materials and fastening
- Footings, anchoring, strapping correct per approved plan
- Electrical load calc provided for added equipment/devices (when applicable)

2nd Inspection

Foundation

- Wedges and straps

Utilities

- Backfill of utility trenches

HVAC

- Ducts properly attached, connected, and supported
- Ducts correct type and R value
- Equipment service receptacle correct location
- Equipment disconnect correct size and location
- Condensate drain installed and terminated correctly
- Electrical load calc provided for added equipment (when applicable)

Accessory installation

3rd Inspection

Exterior siding trimmed, flashed, and sealed

Windows and doors trimmed and sealed

Egress doors and windows open and close properly

Bottom board damage is repaired and sealed

- Drain and water line penetrations through floor have been sealed
- Plumbing and electrical access covers and insulation have been replaced

Water lines and P-traps are protected from freezing (when appropriate)

Operational checks and adjustments completed

ON SITE INSPECTION

PURPOSE and INTRODUCTION

The purpose of on site inspection is to physically verify that installation of regulated buildings is completed in compliance with Statutes, Rules, and adopted Codes and Standards.

The inspection process outlined:

- Users request an inspection through the OMH Scheduler
- Inspectors evaluate requests and accept/assign inspections into their daily schedule
- Inspectors visit sites and conduct inspections
- The inspection results are entered into an inspection report and emailed to the user and/or interested parties as listed on the permit
- Inspection reports are saved as part of the permit record documentation

PROCESS

Inspector accepts/assigns inspection

1. Inspector logs into the Inspection Scheduler to view inspection requests and accepts/assigns to inspector's inspection list/schedule.
2. Inspector will verify and determine eligibility of the requested inspection. The Inspector may re-assign the requested inspection for a Remote Video Inspection (RVI) in lieu of a physical inspection if circumstances warrant.
3. Inspector will review each inspection request to verify that fee payment has been made when applicable. If no payment is indicated for an inspection that requires pre-payment, the Inspector will follow the procedure for non-payment and cancel the inspection. The inspection requestor will automatically be notified, by the Inspection Scheduler, that the request has been cancelled.

Confirm Inspection:

1. No later than the morning of the day of inspection, notify Permit Holder of intended arrival time at site. Give a minimum two-hour window. The window may be more specific if possible.
2. Inform Permit Holder if changes to arrival window are necessary due to unforeseen circumstances.

Arrive at site:

1. Meet site representative, introduce yourself, present credentials as necessary.
2. Briefly outline inspection procedure, communicate any specific requirements (witness tests, access to construction, etc.).

Start Inspection:

1. Check permit file on laptop. Look for any special circumstances or requirements relevant to the current inspection.
2. Open report on tablet. Prefill Inspection Report. (See INSPECTION REPORT ON TABLET for procedure)

4. Verify Construction Documents:

- Permit
- Confirm zoning: setbacks, Zoning Plan, Address etc.
- Plans: Accessory, Flood, Foundation
- HUD Home Manufacturer notified of changes to home
- Soil reports: Penetrometer, Engineered, Pit set drainage
- Manufacturer's Instructions: Home Installation Manual, Equipment Installation Manuals, Manufactured Skirting/Awning Installation Instructions
- Marriage Line connection photos
- Data Plate
- Labels/Insignia: HUD Label(s), Modular Certification Insignia, Installer/Contractor Certification Insignia
- Utility Test Form

5. Check Utility Test status.

Inspection:

1. Visually inspect all aspects of installation construction.
 - Focus on those items specified in inspection request.
 - Check previously approved items for continued compliance.
 - Alert site representative to potential non-compliance.
2. Require site representative to expose construction/provide access for inspection.
3. Alert site representative to any non-compliance discovered. Explain non-compliance as necessary.
4. Apply Green Tag to approved utility connections. Inform utility provider of approval.
5. Re-inspect any non-compliance that was corrected during time of inspection.

Complete Report:

1. Complete Installation Report on tablet (Comet).
2. Complete Excel close out form on laptop.
3. Send utility clearances to utility providers via email. Save utility clearance in Permit file.
4. Delete pre pay email (laptop).
5. Note inspection as complete in OMH Scheduler (tablet).
6. Complete timesheet (laptop).

REMOTE VIDEO INSPECTION (RVI)

PURPOSE and INTRODUCTION

The purpose of the Remote Video Inspection is to provide an alternative to on-site inspection. It may be used for any inspection deemed appropriate by the inspector.

The inspection process outlined:

- The inspector assigns the requested inspection for a Remote Video Inspection (RVI) in lieu of a physical inspection if circumstances warrant.
- The inspector initiates a RVI call to the user.
- The inspector directs the user to send video images of the work that needs to be inspected.
- The inspection results are entered into an inspection report and emailed to the user and/or interested parties as listed on the permit.
- RVI may be saved as part of the permit record documentation.

RVI will count the same as a site inspection, fees apply accordingly. Scheduling of same day re-inspections is based on availability of time slots in the OMH Scheduler, and the RVI inspector's discretion. All RVI will be scheduled.

PROCESS

Technical requirements:

- 4G smart phone or equivalent, 3G connectivity may not provide the speed and clarity needed to complete the inspection.
- Skype capability.

Requesting an inspection:

- User requests an inspection through the inspection scheduler via the ADOH website in the usual manner.
- The user selects the inspection subject from the inspection drop down menu.
- The user finalizes the process and may request an RVI.

User Preparation:

- Make sure equipment is fully charged.
- Turn off phone notifications that may interrupt inspection call, failure to do so may delay inspection.
- Use ear buds or microphone to improve communication.
- Ensure that the necessary tools based on type of inspection are readily available. For example, tape measure, level, GFCI tester, step ladder, etc.
- Make sure power tools and equipment are not running so that the call audio is clear.
- Applicable approved plans in good condition on site.
- Be ready to accept video call at scheduled time.

Inspector procedure:

- ADOH Inspector logs into the Inspection Scheduler to view inspections requests for RVI and assigns to the RVI inspection list.
- Inspector will verify and determine eligibility of the requested inspection. The Inspector may re-assign the requested inspection for a physical inspection in lieu of a RVI if circumstances warrant.
- Inspector will review each inspection request to verify that fee payment has been made when applicable. If no payment is indicated for an inspection that requires pre-payment, the Inspector will follow the procedure for non-payment and cancel the inspection. The inspection requestor will automatically be notified, by the Inspection Scheduler, that the request has been cancelled.
- Inspector will contact user by email to verify date and approximate time of RVI.

Inspection:

- Begin inspection at street view looking at structure.
- Document HUD Labels and/or insignia, HUD Data Plate, Approved Plans when applicable.
- Follow the directions of the inspector.
- Make note of any correction items.

Record Keeping/Tracking/Reporting

- RVI may be recorded and saved to the permit folder.
- Daily log of completed RVI.

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The Apache County Board of Supervisors will hold a meeting on Tuesday, December 6, 2022, at 8:30 a.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board will hold a public hearing to consider and possibly approve the following item:

PUBLIC HEARING, consideration and possible approval to enter into a Inter Government Agreement (IGA) with Arizona Department of Housing (ADOH) pursuant to A.R.S. 41-4004. The purpose of ADOH is to maintain standards of quality and safety for manufactured homes, factory-built buildings, mobile homes, and the installation of the same. Whereas A.R.S. 41-4001 (A)(5) directs ADOH to enter into agreements with local enforcement agencies like Apache County to enforce the installation standards in their respective jurisdictions consistent with the installation standards of ADOH. The terms of this agreement shall be five (5) years from the date of this agreement.

Copies are available at the Community Development Department, or you may review them on the web at www.co.apache.az.us 24 hours prior to the meeting date. Those wishing to comment may do so in writing, by e-mail, or in person. Mail comments to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936 or send e-mails to planning@co.apache.az.us.

Published in the White Mountain Independent: #155947, F, November 18, 2022

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/21/2022



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

County Manager: Discussion and possible selection of the Board of Supervisors' Chairman for 2023

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/21/22 [Signature]

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

County Manager: Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2023

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2023.

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



County Supervisors

A S S O C I A T I O N

1905 W. Washington St., Ste. 100, Phoenix, AZ 85009
(602) 252-5521 fax: (602) 253-3227

Legislative Policy Committee

◇ Overview ◇

Purpose: Under CSA by-laws (Article 11), the LPC implements the legislative program adopted by the Board.

Membership: Fifteen members—the six CSA Executive Committee officers and one representative from each county not represented by an officer. Meetings are open to all CSA members.

Voting Policy: Two-thirds of the entire LPC may adopt a position on behalf of CSA regarding any issue before the state legislature or U.S. Congress that is not addressed in the Board's legislative program.

Meetings: The LPC meets as often as necessary during regular and special sessions of the legislature. During the regular session, meetings are scheduled at least once per month, although the LPC meets frequently when evolving issues demand rapid response or sustained attention. Telephonic participation is permitted.

Activities: The LPC is critical to the success of CSA's coalition strategy. Supervisors bring the credibility and influence necessary to inform state legislators of the needs of local constituencies. Accordingly, participants in the LPC will be engaged in the following activities:

- Review legislation and make recommendations to the Board
- Direct lobbying of state and federal leaders
- "Speakers Bureau" participation, helping to communicate the coalition's message points to local audiences
- Authoring Op-ed pieces
- Testifying before committees
- Serving as a catalyst to involve board colleagues in CSA legislative activities

CSA will provide staff support regarding these activities.

COUNTY SUPERVISORS ASSOCIATION

Legislative Policy Committee Membership

2022

Proposed for
2023

Apache County	~	Alton Joe Shepherd
Cochise County	~	Ann English
Coconino County	~	Matt Ryan Patrice Horstman, Alternate
Gila County	~	Steve Christensen
Graham County	~	Danny Smith
Greenlee County	~	Richard Lunt
La Paz County	~	Duce Minor
Maricopa County	~	Steve Gallardo
Mohave County	~	Hildy Angius Jean Bishop, Alternate
Navajo County	~	Jason Whiting
Pima County	~	Rex Scott
Pinal County	~	Stephen Miller Mike Goodman, Alternate
Santa Cruz County	~	Rudy Molera
Yavapai County	~	Mary Mallory Harry Oberg, Alternate
Yuma County	~	Lynne Pancrazi Jonathan Lines, Alternate

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

FD000A/12/19/01/000001

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

Finance Department

Date/Signature: Sh CA

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 November 1, 2022, to December 6, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110035	10/25/2022	Accounts Payable	4IMPRINT	483.93
Open	NBAZ - Warrant Clearing Account	Check	1110036	10/25/2022	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	250.00
Open	NBAZ - Warrant Clearing Account	Check	1110037	10/25/2022	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1110038	10/25/2022	Accounts Payable	ALSCO INC	1,440.17
Open	NBAZ - Warrant Clearing Account	Check	1110039	10/25/2022	Accounts Payable	AMAZON CAPITAL SERVICES INC	5,287.91
Open	NBAZ - Warrant Clearing Account	Check	1110040	10/25/2022	Accounts Payable	APACHE NATURAL RESOURCES CONSERVATION DISTRICT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110041	10/25/2022	Accounts Payable	ASHTONS REPAIR INC	915.79
Open	NBAZ - Warrant Clearing Account	Check	1110042	10/25/2022	Accounts Payable	AT&T MOBILITY	340.32
Open	NBAZ - Warrant Clearing Account	Check	1110043	10/25/2022	Accounts Payable	AZ DEPT OF HEALTH SERVICES	2,125.00
Open	NBAZ - Warrant Clearing Account	Check	1110044	10/25/2022	Accounts Payable	AZ SECRETARY OF STATE	43.00
Open	NBAZ - Warrant Clearing Account	Check	1110045	10/25/2022	Accounts Payable	AZLGEBT	366,582.12
Open	NBAZ - Warrant Clearing Account	Check	1110046	10/25/2022	Accounts Payable	BASHAS' CORPORATE OFFICE	233.42
Open	NBAZ - Warrant Clearing Account	Check	1110047	10/25/2022	Accounts Payable	BAUMAN HOME AND AUTO INC	3,310.53
Open	NBAZ - Warrant Clearing Account	Check	1110048	10/25/2022	Accounts Payable	SARAH MAE BEGAY	60.00
Open	NBAZ - Warrant Clearing Account	Check	1110049	10/25/2022	Accounts Payable	BEST WESTERN SNOWFLAKE INN	538.55
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Open	NBAZ - Warrant Clearing Account	Check	1110053	10/25/2022	Accounts Payable	BLUE LINE TOWING	250.00
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Open	NBAZ - Warrant Clearing Account	Check	1110058	10/25/2022	Accounts Payable	DEVIN BROWN	46.00
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Open	NBAZ - Warrant Clearing Account	Check	1110061	10/25/2022	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	347.84
Open	NBAZ - Warrant Clearing Account	Check	1110062	10/25/2022	Accounts Payable	C & E CONCRETE INC	6,832.33
Open	NBAZ - Warrant Clearing Account	Check	1110063	10/25/2022	Accounts Payable	CDW GOVERNMENT LLC	2,102.56
Open	NBAZ - Warrant Clearing Account	Check	1110064	10/25/2022	Accounts Payable	CELLULAR ONE NE AZ	804.34
Open	NBAZ - Warrant Clearing Account	Check	1110065	10/25/2022	Accounts Payable	CENTRAL ARIZONA SUPPLY	175.84
Open	NBAZ - Warrant Clearing Account	Check	1110066	10/25/2022	Accounts Payable	LILLIAN CHAVEZ	150.00
Open	NBAZ - Warrant Clearing Account	Check	1110067	10/25/2022	Accounts Payable	KIMBERLY LOUISE COLE	8.73
Open	NBAZ - Warrant Clearing Account	Check	1110068	10/25/2022	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	573.20
Open	NBAZ - Warrant Clearing Account	Check	1110069	10/25/2022	Accounts Payable	COPPER STATE BOLT & NUT CO	739.64
Open	NBAZ - Warrant Clearing Account	Check	1110070	10/25/2022	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	460.00
Open	NBAZ - Warrant Clearing Account	Check	1110071	10/25/2022	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	899.12
Open	NBAZ - Warrant Clearing Account	Check	1110072	10/25/2022	Accounts Payable	CANDICE D DAVIS	140.24
Open	NBAZ - Warrant Clearing Account	Check	1110073	10/25/2022	Accounts Payable	DAVIS TRUE VALUE HARDWARE	43.17
Voided	NBAZ - Warrant Clearing Account	Check	1110074	10/25/2022	Accounts Payable	JOSEPH DEDMAN JR	108.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
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Open	NBAZ - Warrant Clearing Account	Check	1110077	10/25/2022	Accounts Payable	DITTS PIZZA AND PIE	180.17
Open	NBAZ - Warrant Clearing Account	Check	1110078	10/25/2022	Accounts Payable	DYLLIN RICK ELLINGTON	104.00
Open	NBAZ - Warrant Clearing Account	Check	1110079	10/25/2022	Accounts Payable	JULIUS ELWOOD	96.00
Open	NBAZ - Warrant Clearing Account	Check	1110080	10/25/2022	Accounts Payable	EMPIRE MACHINERY	6,386.53
Open	NBAZ - Warrant Clearing Account	Check	1110081	10/25/2022	Accounts Payable	FLEET PRIDE	1,498.57
Open	NBAZ - Warrant Clearing Account	Check	1110082	10/25/2022	Accounts Payable	FRONTIER	208.73
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Open	NBAZ - Warrant Clearing Account	Check	1110084	10/25/2022	Accounts Payable	FRONTIER	808.52
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Open	NBAZ - Warrant Clearing Account	Check	1110086	10/25/2022	Accounts Payable	FRONTIER	421.12
Open	NBAZ - Warrant Clearing Account	Check	1110087	10/25/2022	Accounts Payable	FRONTIER	110.23
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Open	NBAZ - Warrant Clearing Account	Check	1110091	10/25/2022	Accounts Payable	FRONTIER	732.46
Open	NBAZ - Warrant Clearing Account	Check	1110092	10/25/2022	Accounts Payable	FRONTIER	183.87
Open	NBAZ - Warrant Clearing Account	Check	1110093	10/25/2022	Accounts Payable	FRONTIER	185.32
Open	NBAZ - Warrant Clearing Account	Check	1110094	10/25/2022	Accounts Payable	FRONTIER	115.92
Open	NBAZ - Warrant Clearing Account	Check	1110095	10/25/2022	Accounts Payable	FRONTIER	83.62
Open	NBAZ - Warrant Clearing Account	Check	1110096	10/25/2022	Accounts Payable	FRONTIER	117.31
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Open	NBAZ - Warrant Clearing Account	Check	1110098	10/25/2022	Accounts Payable	FRONTIER	410.78
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Open	NBAZ - Warrant Clearing Account	Check	1110100	10/25/2022	Accounts Payable	FRONTIER	82.42
Open	NBAZ - Warrant Clearing Account	Check	1110101	10/25/2022	Accounts Payable	FUTURE TIRE	81.59
Open	NBAZ - Warrant Clearing Account	Check	1110102	10/25/2022	Accounts Payable	GALLUP LUMBER & SUPPLY	492.63
Open	NBAZ - Warrant Clearing Account	Check	1110103	10/25/2022	Accounts Payable	GOLIGHTLY TIRE	1,182.22
Open	NBAZ - Warrant Clearing Account	Check	1110104	10/25/2022	Accounts Payable	GRAND CANYON CHAPTER OF THE INTERNATIONAL CODE COU	168.00
Open	NBAZ - Warrant Clearing Account	Check	1110105	10/25/2022	Accounts Payable	GREER COMMUNITY FACILITIES	935.54
Open	NBAZ - Warrant Clearing Account	Check	1110106	10/25/2022	Accounts Payable	BUTCH GUNNELS	168.76
Open	NBAZ - Warrant Clearing Account	Check	1110107	10/25/2022	Accounts Payable	HAMBLIN & ASSOCIATES LLC	2,250.00
Open	NBAZ - Warrant Clearing Account	Check	1110108	10/25/2022	Accounts Payable	HD DIESEL LLC	5,908.65
Open	NBAZ - Warrant Clearing Account	Check	1110109	10/25/2022	Accounts Payable	HILL AZ GROCERY STORE	414.60
Open	NBAZ - Warrant Clearing Account	Check	1110110	10/25/2022	Accounts Payable	HILLYARD/FLAGSTAFF	379.38
Open	NBAZ - Warrant Clearing Account	Check	1110111	10/25/2022	Accounts Payable	HOME DEPOT	437.92
Open	NBAZ - Warrant Clearing Account	Check	1110112	10/25/2022	Accounts Payable	BRIAN HOUNSHELL	352.11
Open	NBAZ - Warrant Clearing Account	Check	1110113	10/25/2022	Accounts Payable	HUGHES SUPPLY INC (LAKE SIDE)	574.34
Open	NBAZ - Warrant Clearing Account	Check	1110114	10/25/2022	Accounts Payable	JOHN (JACK) INGRAM	15.23

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110115	10/25/2022	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	265.00
Open	NBAZ - Warrant Clearing Account	Check	1110116	10/25/2022	Accounts Payable	MALEAH D JAMES	328.56
Open	NBAZ - Warrant Clearing Account	Check	1110117	10/25/2022	Accounts Payable	JURY SYSTEMS INCORPORATED	1,034.00
Open	NBAZ - Warrant Clearing Account	Check	1110118	10/25/2022	Accounts Payable	KAVENTA MONUMENT VALLEY INN	116.28
Open	NBAZ - Warrant Clearing Account	Check	1110119	10/25/2022	Accounts Payable	KING, ELOUISE MAE	1,099.28
Open	NBAZ - Warrant Clearing Account	Check	1110120	10/25/2022	Accounts Payable	TOMMY KIRK	150.00
Open	NBAZ - Warrant Clearing Account	Check	1110121	10/25/2022	Accounts Payable	LAWSON PRODUCTS INC	1,370.93
Open	NBAZ - Warrant Clearing Account	Check	1110122	10/25/2022	Accounts Payable	LINGO	136.03
Open	NBAZ - Warrant Clearing Account	Check	1110123	10/25/2022	Accounts Payable	LOWES #24	66.32
Open	NBAZ - Warrant Clearing Account	Check	1110124	10/25/2022	Accounts Payable	ODESSA RENELL MAVRIDES	103.39
Open	NBAZ - Warrant Clearing Account	Check	1110125	10/25/2022	Accounts Payable	MISSION UNIFORM & LINEN	617.49
Open	NBAZ - Warrant Clearing Account	Check	1110126	10/25/2022	Accounts Payable	NAPA	357.38
Open	NBAZ - Warrant Clearing Account	Check	1110127	10/25/2022	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	981.41
Open	NBAZ - Warrant Clearing Account	Check	1110128	10/25/2022	Accounts Payable	NAVAJO SANITATION INC	74.20
Open	NBAZ - Warrant Clearing Account	Check	1110129	10/25/2022	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,568.43
Open	NBAZ - Warrant Clearing Account	Check	1110130	10/25/2022	Accounts Payable	NAVAJO WESTERNERS	512.09
Open	NBAZ - Warrant Clearing Account	Check	1110131	10/25/2022	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	13,368.32
Open	NBAZ - Warrant Clearing Account	Check	1110132	10/25/2022	Accounts Payable	FLORA NEZ	66.73
Open	NBAZ - Warrant Clearing Account	Check	1110133	10/25/2022	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	950.00
Open	NBAZ - Warrant Clearing Account	Check	1110134	10/25/2022	Accounts Payable	ANTONY C NOTAH	453.93
Open	NBAZ - Warrant Clearing Account	Check	1110135	10/25/2022	Accounts Payable	OCTOPUS CAR WASH INC	32.45
Open	NBAZ - Warrant Clearing Account	Check	1110136	10/25/2022	Accounts Payable	OFFICE DEPOT	762.58
Open	NBAZ - Warrant Clearing Account	Check	1110137	10/25/2022	Accounts Payable	OVERDRIVE INC	637.55
Open	NBAZ - Warrant Clearing Account	Check	1110138	10/25/2022	Accounts Payable	PACIFIC PONDEROSA CO INC	9,547.98
Open	NBAZ - Warrant Clearing Account	Check	1110139	10/25/2022	Accounts Payable	JILL PATTERSON	576.70
Open	NBAZ - Warrant Clearing Account	Check	1110140	10/25/2022	Accounts Payable	PCLIQUIDATIONS.COM	932.82
Open	NBAZ - Warrant Clearing Account	Check	1110141	10/25/2022	Accounts Payable	PERFECT PRINTZ LLC	95.00
Open	NBAZ - Warrant Clearing Account	Check	1110142	10/25/2022	Accounts Payable	PERFORMANCE REPORTERS INC	920.00
Open	NBAZ - Warrant Clearing Account	Check	1110143	10/25/2022	Accounts Payable	RANDOLPH PLATT DDS	88.00
Open	NBAZ - Warrant Clearing Account	Check	1110144	10/25/2022	Accounts Payable	GEORGE C PUENTE JR	120.00
Open	NBAZ - Warrant Clearing Account	Check	1110145	10/25/2022	Accounts Payable	QUILL CORP	2,935.26
Open	NBAZ - Warrant Clearing Account	Check	1110146	10/25/2022	Accounts Payable	RHINEHART OIL CO	31,778.59
Open	NBAZ - Warrant Clearing Account	Check	1110147	10/25/2022	Accounts Payable	RUSH TRUCK CENTER	2,637.28
Open	NBAZ - Warrant Clearing Account	Check	1110148	10/25/2022	Accounts Payable	RWC GROUP	4,425.57
Open	NBAZ - Warrant Clearing Account	Check	1110149	10/25/2022	Accounts Payable	SAFEWAY INC	99.87
Open	NBAZ - Warrant Clearing Account	Check	1110150	10/25/2022	Accounts Payable	SECURUS TECHNOLOGIES INC	1,728.90
Open	NBAZ - Warrant Clearing Account	Check	1110151	10/25/2022	Accounts Payable	SENNY WELDING SUPPLY LLC	114.94
Open	NBAZ - Warrant Clearing Account	Check	1110152	10/25/2022	Accounts Payable	ALTON JOE SHEPHERD	445.50
Open	NBAZ - Warrant Clearing Account	Check	1110153	10/25/2022	Accounts Payable	SPARKLETT'S WATER	15.78
Open	NBAZ - Warrant Clearing Account	Check	1110154	10/25/2022	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	111.59

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110155	10/25/2022	Accounts Payable	ST JOHNS CITY	82.85
Open	NBAZ - Warrant Clearing Account	Check	1110156	10/25/2022	Accounts Payable	STANTEC CONSULTING SERVICES	12,691.83
Open	NBAZ - Warrant Clearing Account	Check	1110157	10/25/2022	Accounts Payable	SUBSTRATA LLC	13,400.00
Open	NBAZ - Warrant Clearing Account	Check	1110158	10/25/2022	Accounts Payable	JARROD ARVISO TOACHEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1110159	10/25/2022	Accounts Payable	TOWN OF EAGAR	238.29
Open	NBAZ - Warrant Clearing Account	Check	1110160	10/25/2022	Accounts Payable	TOWN OF SPRINGERVILLE	96.96
Open	NBAZ - Warrant Clearing Account	Check	1110161	10/25/2022	Accounts Payable	TREAD MASTERS TIRE & LUBE	1,162.84
Open	NBAZ - Warrant Clearing Account	Check	1110162	10/25/2022	Accounts Payable	TRIPLE R FUELS	42.57
Open	NBAZ - Warrant Clearing Account	Check	1110163	10/25/2022	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	550.72
Open	NBAZ - Warrant Clearing Account	Check	1110164	10/25/2022	Accounts Payable	W JEFFORY UDALL	23.76
Open	NBAZ - Warrant Clearing Account	Check	1110165	10/25/2022	Accounts Payable	UNIFIRST CORPORATION	88.60
Open	NBAZ - Warrant Clearing Account	Check	1110166	10/25/2022	Accounts Payable	US POSTMASTER	10,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110167	10/25/2022	Accounts Payable	VALLEY AUTO PARTS	4,520.11
Open	NBAZ - Warrant Clearing Account	Check	1110168	10/25/2022	Accounts Payable	VALLEY IMAGING SOLUTIONS	147.50
Open	NBAZ - Warrant Clearing Account	Check	1110169	10/25/2022	Accounts Payable	HEATHER VAN DER NOORD	133.54
Open	NBAZ - Warrant Clearing Account	Check	1110170	10/25/2022	Accounts Payable	ANDREA ROSE VAUGHN	38.13
Open	NBAZ - Warrant Clearing Account	Check	1110171	10/25/2022	Accounts Payable	VERIZON WIRELESS	2,272.34
Open	NBAZ - Warrant Clearing Account	Check	1110172	10/25/2022	Accounts Payable	CORINNA I WADELL	30.25
Open	NBAZ - Warrant Clearing Account	Check	1110173	10/25/2022	Accounts Payable	ELTA WARNER	85.00
Open	NBAZ - Warrant Clearing Account	Check	1110174	10/25/2022	Accounts Payable	WESTERN DRUG COMPANY	822.54
Open	NBAZ - Warrant Clearing Account	Check	1110175	10/25/2022	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	271.70
Open	NBAZ - Warrant Clearing Account	Check	1110176	10/25/2022	Accounts Payable	MICHAEL B WHITTING	3,137.26
Open	NBAZ - Warrant Clearing Account	Check	1110177	10/25/2022	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	28.32
Open	NBAZ - Warrant Clearing Account	Check	1110178	10/25/2022	Accounts Payable	DERRICK YAZZIE	126.13
Open	NBAZ - Warrant Clearing Account	Check	1110179	10/25/2022	Accounts Payable	YAZZIE'S AUTO PARTS INC	6,762.42
Open	NBAZ - Warrant Clearing Account	Check	1110180	10/25/2022	Accounts Payable	UMB BANK, N.A.	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110204	10/25/2022	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
Open	NBAZ - Warrant Clearing Account	Check	1110205	10/25/2022	Accounts Payable	APACHE COUNTY FSA	654.73
Open	NBAZ - Warrant Clearing Account	Check	1110206	10/25/2022	Accounts Payable	APACHE COUNTY HSA	5,043.57
Open	NBAZ - Warrant Clearing Account	Check	1110207	10/25/2022	Accounts Payable	APACHE COUNTY MEDICAL	176,641.39
Open	NBAZ - Warrant Clearing Account	Check	1110208	10/25/2022	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	171,783.81
Open	NBAZ - Warrant Clearing Account	Check	1110209	10/25/2022	Accounts Payable	APACHE COUNTY TREASURER	35.00
Open	NBAZ - Warrant Clearing Account	Check	1110210	10/25/2022	Accounts Payable	ASRS LEGACY EORP	9,813.79
Open	NBAZ - Warrant Clearing Account	Check	1110211	10/25/2022	Accounts Payable	AZ STATE RETIREMENT SYSTEM	132,148.27
Open	NBAZ - Warrant Clearing Account	Check	1110212	10/25/2022	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1110213	10/25/2022	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,308.30
Open	NBAZ - Warrant Clearing Account	Check	1110214	10/25/2022	Accounts Payable	CORP AOC DISABILITY	30.98
Open	NBAZ - Warrant Clearing Account	Check	1110215	10/25/2022	Accounts Payable	CORP DISABILITY	181.78
Open	NBAZ - Warrant Clearing Account	Check	1110216	10/25/2022	Accounts Payable	CORRECTIONS OFFICER RET PLAN	12,032.14
Open	NBAZ - Warrant Clearing Account	Check	1110217	10/25/2022	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,577.77

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110218	10/25/2022	Accounts Payable	EODCRS DISABILITY	8.10
Open	NBAZ - Warrant Clearing Account	Check	1110219	10/25/2022	Accounts Payable	EORP LEGACY	1,580.77
Open	NBAZ - Warrant Clearing Account	Check	1110220	10/25/2022	Accounts Payable	GURSTEL LAW FIRM PC	181.65
Open	NBAZ - Warrant Clearing Account	Check	1110221	10/25/2022	Accounts Payable	NATIONWIDE	3,147.13
Open	NBAZ - Warrant Clearing Account	Check	1110222	10/25/2022	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1110223	10/25/2022	Accounts Payable	NATIONWIDE TRUST FSB	2,489.90
Open	NBAZ - Warrant Clearing Account	Check	1110224	10/25/2022	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
Open	NBAZ - Warrant Clearing Account	Check	1110225	10/25/2022	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,351.45
Open	NBAZ - Warrant Clearing Account	Check	1110226	10/25/2022	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,253.54
Open	NBAZ - Warrant Clearing Account	Check	1110227	10/25/2022	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1110228	10/25/2022	Accounts Payable	SECURITY BENEFIT GROUP	340.00
Open	NBAZ - Warrant Clearing Account	Check	1110229	10/25/2022	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,125.00
Open	NBAZ - Warrant Clearing Account	Check	1110230	10/27/2022	Accounts Payable	BV'S AUTO GLASS N TIRES LLC	1,526.40
Open	NBAZ - Warrant Clearing Account	Check	1110231	10/27/2022	Accounts Payable	RHIANNON CARTY	86.00
Open	NBAZ - Warrant Clearing Account	Check	1110232	10/27/2022	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	8,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110233	10/27/2022	Accounts Payable	JOE SHIRLEY JR	30.00
Open	NBAZ - Warrant Clearing Account	Check	1110234	10/27/2022	Accounts Payable	WRIGHT EXPRESS FSC WEX	4,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110235	10/27/2022	Accounts Payable	DARON YELLOWHORSE	86.00
Open	NBAZ - Warrant Clearing Account	Check	1110237	11/01/2022	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	30.80
Open	NBAZ - Warrant Clearing Account	Check	1110238	11/01/2022	Accounts Payable	ALSCO INC	759.60
Open	NBAZ - Warrant Clearing Account	Check	1110239	11/01/2022	Accounts Payable	AMAZON CAPITAL SERVICES INC	3,229.35
Open	NBAZ - Warrant Clearing Account	Check	1110240	11/01/2022	Accounts Payable	AMIGO CHEVROLET	2,075.96
Open	NBAZ - Warrant Clearing Account	Check	1110241	11/01/2022	Accounts Payable	AMIGO CHEVROLET	141.07
Open	NBAZ - Warrant Clearing Account	Check	1110242	11/01/2022	Accounts Payable	ASHTONS REPAIR INC	25.00
Open	NBAZ - Warrant Clearing Account	Check	1110243	11/01/2022	Accounts Payable	AZ LABOR LAW POSTER SERVICE	99.50
Open	NBAZ - Warrant Clearing Account	Check	1110244	11/01/2022	Accounts Payable	BAUMAN HOME AND AUTO INC	3,509.98
Open	NBAZ - Warrant Clearing Account	Check	1110245	11/01/2022	Accounts Payable	SARAH MAE BEGAY	155.00
Open	NBAZ - Warrant Clearing Account	Check	1110246	11/01/2022	Accounts Payable	BEST WESTERN SNOWFLAKE INN	430.84
Open	NBAZ - Warrant Clearing Account	Check	1110247	11/01/2022	Accounts Payable	TROY A BLACK	460.29
Open	NBAZ - Warrant Clearing Account	Check	1110248	11/01/2022	Accounts Payable	BLOCKBUSTER INC	433.05
Open	NBAZ - Warrant Clearing Account	Check	1110249	11/01/2022	Accounts Payable	SHANE LEO BODIE	216.00
Open	NBAZ - Warrant Clearing Account	Check	1110250	11/01/2022	Accounts Payable	BOOT BARN	180.53
Open	NBAZ - Warrant Clearing Account	Check	1110251	11/01/2022	Accounts Payable	BRAD HALL & ASSOCIATES INC	33,264.45
Open	NBAZ - Warrant Clearing Account	Check	1110252	11/01/2022	Accounts Payable	CDW GOVERNMENT LLC	321.73
Open	NBAZ - Warrant Clearing Account	Check	1110253	11/01/2022	Accounts Payable	CELLULAR ONE NE AZ	94.85
Open	NBAZ - Warrant Clearing Account	Check	1110254	11/01/2022	Accounts Payable	CENTRAL RESTAURANT PRODUCTS	2,707.86
Open	NBAZ - Warrant Clearing Account	Check	1110255	11/01/2022	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	15,220.73
Open	NBAZ - Warrant Clearing Account	Check	1110256	11/01/2022	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	590.06
Open	NBAZ - Warrant Clearing Account	Check	1110257	11/01/2022	Accounts Payable	COURTESY CHEVROLET	61,976.66
Open	NBAZ - Warrant Clearing Account	Check	1110258	11/01/2022	Accounts Payable	COURTYARD BY MARIOTT WRIGHTVILLE WEST	121.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110259	11/01/2022	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	44.10
Open	NBAZ - Warrant Clearing Account	Check	1110260	11/01/2022	Accounts Payable	ROGER STUART CURTIS	429.98
Open	NBAZ - Warrant Clearing Account	Check	1110261	11/01/2022	Accounts Payable	SUEANNE K CZARNYSZKA	35.86
Open	NBAZ - Warrant Clearing Account	Check	1110262	11/01/2022	Accounts Payable	TROY D CZARNYSZKA	130.00
Open	NBAZ - Warrant Clearing Account	Check	1110263	11/01/2022	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	96.98
Open	NBAZ - Warrant Clearing Account	Check	1110264	11/01/2022	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	122.21
Open	NBAZ - Warrant Clearing Account	Check	1110265	11/01/2022	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	220.42
Open	NBAZ - Warrant Clearing Account	Check	1110266	11/01/2022	Accounts Payable	CECILIA DIAZ	54.28
Open	NBAZ - Warrant Clearing Account	Check	1110267	11/01/2022	Accounts Payable	DIRECTV LLC	89.98
Open	NBAZ - Warrant Clearing Account	Check	1110268	11/01/2022	Accounts Payable	E470 PUBLIC HIGHWAY AUTHORITY	11.25
Open	NBAZ - Warrant Clearing Account	Check	1110269	11/01/2022	Accounts Payable	EMPIRE POWER SYSTEMS	1,378.58
Open	NBAZ - Warrant Clearing Account	Check	1110270	11/01/2022	Accounts Payable	ESRI INC	2,341.29
Open	NBAZ - Warrant Clearing Account	Check	1110271	11/01/2022	Accounts Payable	FRONTIER	218.18
Open	NBAZ - Warrant Clearing Account	Check	1110272	11/01/2022	Accounts Payable	FRONTIER	4,642.12
Open	NBAZ - Warrant Clearing Account	Check	1110273	11/01/2022	Accounts Payable	FRONTIER	116.04
Open	NBAZ - Warrant Clearing Account	Check	1110274	11/01/2022	Accounts Payable	FRONTIER	57.62
Open	NBAZ - Warrant Clearing Account	Check	1110275	11/01/2022	Accounts Payable	FRONTIER	24.79
Open	NBAZ - Warrant Clearing Account	Check	1110276	11/01/2022	Accounts Payable	FRONTIER	80.66
Open	NBAZ - Warrant Clearing Account	Check	1110277	11/01/2022	Accounts Payable	FRONTIER	80.66
Open	NBAZ - Warrant Clearing Account	Check	1110278	11/01/2022	Accounts Payable	FRONTIER	211.27
Open	NBAZ - Warrant Clearing Account	Check	1110279	11/01/2022	Accounts Payable	FRONTIER	58.35
Open	NBAZ - Warrant Clearing Account	Check	1110280	11/01/2022	Accounts Payable	SAMUEL TODD GARDNER	69.00
Open	NBAZ - Warrant Clearing Account	Check	1110281	11/01/2022	Accounts Payable	DARYL GREER	193.15
Open	NBAZ - Warrant Clearing Account	Check	1110282	11/01/2022	Accounts Payable	BUTCH GUNNELS	168.76
Open	NBAZ - Warrant Clearing Account	Check	1110283	11/01/2022	Accounts Payable	HARRIS, REBEKAH	217.00
Open	NBAZ - Warrant Clearing Account	Check	1110284	11/01/2022	Accounts Payable	ROSCOE GEORGE HERRERA	45.00
Open	NBAZ - Warrant Clearing Account	Check	1110285	11/01/2022	Accounts Payable	HILL AZ GROCERY STORE	71.37
Open	NBAZ - Warrant Clearing Account	Check	1110286	11/01/2022	Accounts Payable	HILL AZ GROCERY STORE	213.79
Open	NBAZ - Warrant Clearing Account	Check	1110287	11/01/2022	Accounts Payable	DALLAS TYLER HOLLAND	108.00
Open	NBAZ - Warrant Clearing Account	Check	1110288	11/01/2022	Accounts Payable	HOME DEPOT	287.17
Open	NBAZ - Warrant Clearing Account	Check	1110289	11/01/2022	Accounts Payable	BRIAN HOUNSHELL	69.21
Open	NBAZ - Warrant Clearing Account	Check	1110290	11/01/2022	Accounts Payable	INGRAM LIBRARY SERVICES	2,446.53
Open	NBAZ - Warrant Clearing Account	Check	1110291	11/01/2022	Accounts Payable	JCG TECHNOLOGIES INC	525.00
Open	NBAZ - Warrant Clearing Account	Check	1110292	11/01/2022	Accounts Payable	TYRON JENSEN	22.35
Open	NBAZ - Warrant Clearing Account	Check	1110293	11/01/2022	Accounts Payable	JONES OUTDOOR ADVERTISING INC	237.00
Open	NBAZ - Warrant Clearing Account	Check	1110294	11/01/2022	Accounts Payable	MICHAEL LATHAM	86.00
Open	NBAZ - Warrant Clearing Account	Check	1110295	11/01/2022	Accounts Payable	PRINCE M LAUNIVAO	108.00
Open	NBAZ - Warrant Clearing Account	Check	1110296	11/01/2022	Accounts Payable	KAYLIN TERESA LINDSEY	200.00
Open	NBAZ - Warrant Clearing Account	Check	1110297	11/01/2022	Accounts Payable	CHEYANNE CIARA LITTLEMAN	69.00
Open	NBAZ - Warrant Clearing Account	Check	1110298	11/01/2022	Accounts Payable	CHRIS MCCARTHY	174.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110299	11/01/2022	Accounts Payable	MINE SAFETY & HEALTH ADMIN (MSHA) DEPT OF LABOR	133.00
Open	NBAZ - Warrant Clearing Account	Check	1110300	11/01/2022	Accounts Payable	DIANA M MORGAN	257.50
Open	NBAZ - Warrant Clearing Account	Check	1110301	11/01/2022	Accounts Payable	NAPA	930.14
Open	NBAZ - Warrant Clearing Account	Check	1110302	11/01/2022	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	1,755.36
Open	NBAZ - Warrant Clearing Account	Check	1110303	11/01/2022	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	401.22
Open	NBAZ - Warrant Clearing Account	Check	1110304	11/01/2022	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	1,983.17
Open	NBAZ - Warrant Clearing Account	Check	1110305	11/01/2022	Accounts Payable	OFFICE DEPOT	296.20
Open	NBAZ - Warrant Clearing Account	Check	1110306	11/01/2022	Accounts Payable	PCIQUIDATIONS.COM	598.05
Open	NBAZ - Warrant Clearing Account	Check	1110307	11/01/2022	Accounts Payable	DOUGLAS LANCE PEARCE	843.51
Open	NBAZ - Warrant Clearing Account	Check	1110308	11/01/2022	Accounts Payable	PREMIUM PROPANE LLC	323.01
Open	NBAZ - Warrant Clearing Account	Check	1110309	11/01/2022	Accounts Payable	QUALITY CARQUEST	2,782.47
Open	NBAZ - Warrant Clearing Account	Check	1110310	11/01/2022	Accounts Payable	QUILL CORP	1,971.79
Open	NBAZ - Warrant Clearing Account	Check	1110311	11/01/2022	Accounts Payable	RDO EQUIPMENT CO	595.61
Open	NBAZ - Warrant Clearing Account	Check	1110312	11/01/2022	Accounts Payable	RHINEHART OIL CO	5,703.49
Open	NBAZ - Warrant Clearing Account	Check	1110313	11/01/2022	Accounts Payable	ROBERTS TIRE SALES INC	1,331.92
Open	NBAZ - Warrant Clearing Account	Check	1110314	11/01/2022	Accounts Payable	CELESTE ROBERTSON	31.83
Open	NBAZ - Warrant Clearing Account	Check	1110315	11/01/2022	Accounts Payable	RUSH TRUCK CENTER	646.58
Open	NBAZ - Warrant Clearing Account	Check	1110316	11/01/2022	Accounts Payable	RWC GROUP	254.75
Open	NBAZ - Warrant Clearing Account	Check	1110317	11/01/2022	Accounts Payable	SEAN P WILSON MD	100.00
Open	NBAZ - Warrant Clearing Account	Check	1110318	11/01/2022	Accounts Payable	SECURUS TECHNOLOGIES INC	1,659.96
Open	NBAZ - Warrant Clearing Account	Check	1110319	11/01/2022	Accounts Payable	SHI INTERNATIONAL CORP	850.19
Open	NBAZ - Warrant Clearing Account	Check	1110320	11/01/2022	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2,938.66
Open	NBAZ - Warrant Clearing Account	Check	1110321	11/01/2022	Accounts Payable	SOUTHERN TIRE MART LLC	3,143.43
Open	NBAZ - Warrant Clearing Account	Check	1110322	11/01/2022	Accounts Payable	SPARKLETT'S WATER	55.39
Open	NBAZ - Warrant Clearing Account	Check	1110323	11/01/2022	Accounts Payable	SPARKLETT'S WATER	56.75
Open	NBAZ - Warrant Clearing Account	Check	1110324	11/01/2022	Accounts Payable	SPORTS WORLD INC	350.92
Open	NBAZ - Warrant Clearing Account	Check	1110325	11/01/2022	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,063.26
Open	NBAZ - Warrant Clearing Account	Check	1110326	11/01/2022	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	45.00
Open	NBAZ - Warrant Clearing Account	Check	1110327	11/01/2022	Accounts Payable	SUREFIRE LLC	2,566.24
Open	NBAZ - Warrant Clearing Account	Check	1110328	11/01/2022	Accounts Payable	THE JONESLYON COMPANY LLC	8,194.51
Open	NBAZ - Warrant Clearing Account	Check	1110329	11/01/2022	Accounts Payable	JARROD ARVISO TOADECHEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1110330	11/01/2022	Accounts Payable	JARROD ARVISO TOADECHEENIE	14.00
Open	NBAZ - Warrant Clearing Account	Check	1110331	11/01/2022	Accounts Payable	TREAD MASTERS TIRE & LUBE	5,271.12
Open	NBAZ - Warrant Clearing Account	Check	1110332	11/01/2022	Accounts Payable	TRIPLE R FUELS	116.65
Open	NBAZ - Warrant Clearing Account	Check	1110333	11/01/2022	Accounts Payable	UNIFIRST CORPORATION	163.44
Open	NBAZ - Warrant Clearing Account	Check	1110334	11/01/2022	Accounts Payable	VALLEY AUTO PARTS	909.25
Open	NBAZ - Warrant Clearing Account	Check	1110335	11/01/2022	Accounts Payable	VERIZON WIRELESS	2,252.25
Open	NBAZ - Warrant Clearing Account	Check	1110336	11/01/2022	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	38.38
Open	NBAZ - Warrant Clearing Account	Check	1110337	11/01/2022	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,971.33
Open	NBAZ - Warrant Clearing Account	Check	1110338	11/01/2022	Accounts Payable	GARRET LEE WHITTING	60.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110339	11/01/2022	Accounts Payable	JOYCLYNN WHITTING	102.37
Open	NBAZ - Warrant Clearing Account	Check	1110340	11/01/2022	Accounts Payable	MICHAEL B WHITTING	79.46
Open	NBAZ - Warrant Clearing Account	Check	1110341	11/01/2022	Accounts Payable	WILLIAMS, LAMUEL	69.00
Open	NBAZ - Warrant Clearing Account	Check	1110342	11/01/2022	Accounts Payable	ANTONIA WOOD	336.38
Open	NBAZ - Warrant Clearing Account	Check	1110343	11/01/2022	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	238.08
Open	NBAZ - Warrant Clearing Account	Check	1110344	11/01/2022	Accounts Payable	REDACTED	1,024.00
Open	NBAZ - Warrant Clearing Account	Check	1110345	11/01/2022	Accounts Payable	SCOTT YAROSH	184.00
Open	NBAZ - Warrant Clearing Account	Check	1110346	11/01/2022	Accounts Payable	YAZZIE'S AUTO PARTS INC	940.29
Open	NBAZ - Warrant Clearing Account	Check	1110347	11/01/2022	Accounts Payable	IVAN D ZHELEV	796.87
Open	NBAZ - Warrant Clearing Account	Check	1110348	11/08/2022	Accounts Payable	NATIONAL BANK	34,984.92
Open	NBAZ - Warrant Clearing Account	Check	1110349	11/08/2022	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	2,096.97
Open	NBAZ - Warrant Clearing Account	Check	1110350	11/08/2022	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	4,342.11
Open	NBAZ - Warrant Clearing Account	Check	1110374	11/08/2022	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
Open	NBAZ - Warrant Clearing Account	Check	1110375	11/08/2022	Accounts Payable	APACHE COUNTY FSA	654.73
Open	NBAZ - Warrant Clearing Account	Check	1110376	11/08/2022	Accounts Payable	APACHE COUNTY HSA	4,887.32
Open	NBAZ - Warrant Clearing Account	Check	1110377	11/08/2022	Accounts Payable	APACHE COUNTY MEDICAL	175,030.33
Open	NBAZ - Warrant Clearing Account	Check	1110378	11/08/2022	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	170,934.36
Open	NBAZ - Warrant Clearing Account	Check	1110379	11/08/2022	Accounts Payable	APACHE COUNTY TREASURER	193.67
Open	NBAZ - Warrant Clearing Account	Check	1110380	11/08/2022	Accounts Payable	ASRS LEGACY EORP	9,813.79
Open	NBAZ - Warrant Clearing Account	Check	1110381	11/08/2022	Accounts Payable	AZ STATE RETIREMENT SYSTEM	130,637.02
Open	NBAZ - Warrant Clearing Account	Check	1110382	11/08/2022	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1110383	11/08/2022	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,308.30
Open	NBAZ - Warrant Clearing Account	Check	1110384	11/08/2022	Accounts Payable	CORP AOC DISABILITY	30.98
Open	NBAZ - Warrant Clearing Account	Check	1110385	11/08/2022	Accounts Payable	CORP DISABILITY	166.32
Open	NBAZ - Warrant Clearing Account	Check	1110386	11/08/2022	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,723.61
Open	NBAZ - Warrant Clearing Account	Check	1110387	11/08/2022	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,483.97
Open	NBAZ - Warrant Clearing Account	Check	1110388	11/08/2022	Accounts Payable	EODCRS DISABILITY	8.10
Open	NBAZ - Warrant Clearing Account	Check	1110389	11/08/2022	Accounts Payable	EORP LEGACY	1,580.77
Open	NBAZ - Warrant Clearing Account	Check	1110390	11/08/2022	Accounts Payable	GURSTEL LAW FIRM PC	181.65
Open	NBAZ - Warrant Clearing Account	Check	1110391	11/08/2022	Accounts Payable	NATIONWIDE	2,940.18
Open	NBAZ - Warrant Clearing Account	Check	1110392	11/08/2022	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1110393	11/08/2022	Accounts Payable	NATIONWIDE TRUST FSB	2,489.90
Open	NBAZ - Warrant Clearing Account	Check	1110394	11/08/2022	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
Open	NBAZ - Warrant Clearing Account	Check	1110395	11/08/2022	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,351.45
Open	NBAZ - Warrant Clearing Account	Check	1110396	11/08/2022	Accounts Payable	PUBLIC SAFETY SHERIFF RET	8,734.94
Open	NBAZ - Warrant Clearing Account	Check	1110397	11/08/2022	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1110398	11/08/2022	Accounts Payable	SECURITY BENEFIT GROUP	340.00
Open	NBAZ - Warrant Clearing Account	Check	1110399	11/08/2022	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	963.00
Open	NBAZ - Warrant Clearing Account	Check	1110400	11/09/2022	Accounts Payable	24 HOUR GAS-N-GO	7.04
Open	NBAZ - Warrant Clearing Account	Check	1110401	11/09/2022	Accounts Payable	4IMPRINT	498.88

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110402	11/09/2022	Accounts Payable	ADVANCED AIR SYSTEMS LLC	299.00
Open	NBAZ - Warrant Clearing Account	Check	1110403	11/09/2022	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	42,160.68
Open	NBAZ - Warrant Clearing Account	Check	1110404	11/09/2022	Accounts Payable	AI TIRES	1,616.05
Open	NBAZ - Warrant Clearing Account	Check	1110405	11/09/2022	Accounts Payable	ALLEGRA	582.47
Open	NBAZ - Warrant Clearing Account	Check	1110406	11/09/2022	Accounts Payable	ALSCO INC	496.34
Open	NBAZ - Warrant Clearing Account	Check	1110407	11/09/2022	Accounts Payable	AMAZON CAPITAL SERVICES INC	9,401.96
Open	NBAZ - Warrant Clearing Account	Check	1110408	11/09/2022	Accounts Payable	AMAZON COM INC. (Health & Library)	1,255.53
Open	NBAZ - Warrant Clearing Account	Check	1110409	11/09/2022	Accounts Payable	AMERICAN LIBRARY ASSN (CHICAGO DISTRIBUTION CENTER	129.54
Open	NBAZ - Warrant Clearing Account	Check	1110410	11/09/2022	Accounts Payable	AMERIGAS - GALLUP	136.44
Open	NBAZ - Warrant Clearing Account	Check	1110411	11/09/2022	Accounts Payable	AMIGO CHEVROLET	256.19
Open	NBAZ - Warrant Clearing Account	Check	1110412	11/09/2022	Accounts Payable	APACHE COUNTY	396.11
Open	NBAZ - Warrant Clearing Account	Check	1110413	11/09/2022	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	2,050.00
Open	NBAZ - Warrant Clearing Account	Check	1110414	11/09/2022	Accounts Payable	TAMARA WILHELM APPEGATE	121.98
Open	NBAZ - Warrant Clearing Account	Check	1110415	11/09/2022	Accounts Payable	ASHTONS REPAIR INC	1,499.08
Open	NBAZ - Warrant Clearing Account	Check	1110416	11/09/2022	Accounts Payable	AT&T MOBILITY	402.62
Open	NBAZ - Warrant Clearing Account	Check	1110417	11/09/2022	Accounts Payable	AZ DEPT OF HEALTH SERVICES	30,223.43
Open	NBAZ - Warrant Clearing Account	Check	1110418	11/09/2022	Accounts Payable	AZ LABOR LAW POSTER SERVICE	99.50
Open	NBAZ - Warrant Clearing Account	Check	1110419	11/09/2022	Accounts Payable	AZ SUPREME COURT	1,634.21
Open	NBAZ - Warrant Clearing Account	Check	1110420	11/09/2022	Accounts Payable	AZ SUPREME COURT	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110421	11/09/2022	Accounts Payable	AZIGEBT	362,971.68
Open	NBAZ - Warrant Clearing Account	Check	1110422	11/09/2022	Accounts Payable	BAUMAN HOME AND AUTO INC	1,209.33
Open	NBAZ - Warrant Clearing Account	Check	1110423	11/09/2022	Accounts Payable	BEACON FIRE AND SECURITY LLC	2,500.00
Open	NBAZ - Warrant Clearing Account	Check	1110424	11/09/2022	Accounts Payable	SARAH MAE BEGAY	890.00
Open	NBAZ - Warrant Clearing Account	Check	1110425	11/09/2022	Accounts Payable	BEST WESTERN - CANYON DECHELLY MOTEL INC	383.92
Open	NBAZ - Warrant Clearing Account	Check	1110426	11/09/2022	Accounts Payable	BEST WESTERN SNOWFLAKE INN	433.84
Open	NBAZ - Warrant Clearing Account	Check	1110427	11/09/2022	Accounts Payable	BLOCKBUSTER INC	737.27
Open	NBAZ - Warrant Clearing Account	Check	1110428	11/09/2022	Accounts Payable	BLUE HILLS ENVIRONMENTAL	43,680.69
Open	NBAZ - Warrant Clearing Account	Check	1110429	11/09/2022	Accounts Payable	BODE CELLMARK FORENSICS INC	319.50
Open	NBAZ - Warrant Clearing Account	Check	1110430	11/09/2022	Accounts Payable	BOOT BARN	734.48
Open	NBAZ - Warrant Clearing Account	Check	1110431	11/09/2022	Accounts Payable	BRAD HALL & ASSOCIATES INC	21,780.70
Open	NBAZ - Warrant Clearing Account	Check	1110432	11/09/2022	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1110433	11/09/2022	Accounts Payable	BULWARK EXTERMINATING LLC	200.00
Open	NBAZ - Warrant Clearing Account	Check	1110434	11/09/2022	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1110435	11/09/2022	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	234.50
Open	NBAZ - Warrant Clearing Account	Check	1110436	11/09/2022	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	472.38
Open	NBAZ - Warrant Clearing Account	Check	1110437	11/09/2022	Accounts Payable	CDW GOVERNMENT LLC	1,524.08
Open	NBAZ - Warrant Clearing Account	Check	1110438	11/09/2022	Accounts Payable	CELLULAR ONE NE AZ	577.80
Open	NBAZ - Warrant Clearing Account	Check	1110439	11/09/2022	Accounts Payable	LILLIAN CHAVEZ	479.10
Open	NBAZ - Warrant Clearing Account	Check	1110440	11/09/2022	Accounts Payable	CLERK OF THE SUPERIOR COURT PETTY CASH	1,737.50
Open	NBAZ - Warrant Clearing Account	Check	1110441	11/09/2022	Accounts Payable	KIMBERLY LOUISE COLE	261.02

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110442	11/09/2022	Accounts Payable	CONTRACT PHARMACY SERVICES INC	3,635.82
Open	NBAZ - Warrant Clearing Account	Check	1110443	11/09/2022	Accounts Payable	CORDANT HEALTH SOLUTIONS	610.35
Open	NBAZ - Warrant Clearing Account	Check	1110444	11/09/2022	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	138.27
Open	NBAZ - Warrant Clearing Account	Check	1110445	11/09/2022	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	695.71
Open	NBAZ - Warrant Clearing Account	Check	1110446	11/09/2022	Accounts Payable	CREATIVE DESIGN	216.00
Open	NBAZ - Warrant Clearing Account	Check	1110447	11/09/2022	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	11,382.50
Open	NBAZ - Warrant Clearing Account	Check	1110448	11/09/2022	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	19,067.50
Open	NBAZ - Warrant Clearing Account	Check	1110449	11/09/2022	Accounts Payable	FERRIN CROSBY	141.82
Open	NBAZ - Warrant Clearing Account	Check	1110450	11/09/2022	Accounts Payable	ERIN LEA CURTIS	305.96
Open	NBAZ - Warrant Clearing Account	Check	1110451	11/09/2022	Accounts Payable	DASH MEDICAL GLOVES INC	129.13
Open	NBAZ - Warrant Clearing Account	Check	1110452	11/09/2022	Accounts Payable	DAVIS TRUE VALUE HARDWARE	17.45
Open	NBAZ - Warrant Clearing Account	Check	1110453	11/09/2022	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
Open	NBAZ - Warrant Clearing Account	Check	1110454	11/09/2022	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	203.17
Open	NBAZ - Warrant Clearing Account	Check	1110455	11/09/2022	Accounts Payable	DESERT MOUNTAIN CORPORATION	9,943.88
Open	NBAZ - Warrant Clearing Account	Check	1110456	11/09/2022	Accounts Payable	DIRECTV LLC	89.65
Open	NBAZ - Warrant Clearing Account	Check	1110457	11/09/2022	Accounts Payable	DISCOUNT TIRE	1,591.66
Open	NBAZ - Warrant Clearing Account	Check	1110458	11/09/2022	Accounts Payable	DISH NETWORK	141.17
Open	NBAZ - Warrant Clearing Account	Check	1110459	11/09/2022	Accounts Payable	DISH NETWORK	88.53
Open	NBAZ - Warrant Clearing Account	Check	1110460	11/09/2022	Accounts Payable	DISH NETWORK	138.93
Open	NBAZ - Warrant Clearing Account	Check	1110461	11/09/2022	Accounts Payable	FELIPA A EARL	69.59
Open	NBAZ - Warrant Clearing Account	Check	1110462	11/09/2022	Accounts Payable	COLTON EDWARDS	400.00
Open	NBAZ - Warrant Clearing Account	Check	1110463	11/09/2022	Accounts Payable	JULIUS ELWOOD	41.65
Open	NBAZ - Warrant Clearing Account	Check	1110464	11/09/2022	Accounts Payable	EM HALE LAW	3,552.00
Open	NBAZ - Warrant Clearing Account	Check	1110465	11/09/2022	Accounts Payable	EMPIRE MACHINERY	2,984.50
Open	NBAZ - Warrant Clearing Account	Check	1110466	11/09/2022	Accounts Payable	EQUIPMENTSHARE.COM INC	5,146.48
Open	NBAZ - Warrant Clearing Account	Check	1110467	11/09/2022	Accounts Payable	FLEET PRIDE	1,359.35
Open	NBAZ - Warrant Clearing Account	Check	1110468	11/09/2022	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	258.56
Open	NBAZ - Warrant Clearing Account	Check	1110469	11/09/2022	Accounts Payable	FRONTIER	197.03
Open	NBAZ - Warrant Clearing Account	Check	1110470	11/09/2022	Accounts Payable	FRONTIER	127.70
Open	NBAZ - Warrant Clearing Account	Check	1110471	11/09/2022	Accounts Payable	FRONTIER	189.50
Open	NBAZ - Warrant Clearing Account	Check	1110472	11/09/2022	Accounts Payable	FRONTIER	182.84
Open	NBAZ - Warrant Clearing Account	Check	1110473	11/09/2022	Accounts Payable	FRONTIER	139.03
Open	NBAZ - Warrant Clearing Account	Check	1110474	11/09/2022	Accounts Payable	FRONTIER	180.71
Open	NBAZ - Warrant Clearing Account	Check	1110475	11/09/2022	Accounts Payable	FRONTIER	180.56
Open	NBAZ - Warrant Clearing Account	Check	1110476	11/09/2022	Accounts Payable	FRONTIER	192.05
Open	NBAZ - Warrant Clearing Account	Check	1110477	11/09/2022	Accounts Payable	FRONTIER	221.11
Open	NBAZ - Warrant Clearing Account	Check	1110478	11/09/2022	Accounts Payable	FRONTIER	1,879.91
Open	NBAZ - Warrant Clearing Account	Check	1110479	11/09/2022	Accounts Payable	FRONTIER	109.58
Open	NBAZ - Warrant Clearing Account	Check	1110480	11/09/2022	Accounts Payable	FRONTIER	212.90
Open	NBAZ - Warrant Clearing Account	Check	1110481	11/09/2022	Accounts Payable	FRONTIER	266.57

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110482	11/09/2022	Accounts Payable	FRONTIER	20.95
Open	NBAZ - Warrant Clearing Account	Check	1110483	11/09/2022	Accounts Payable	FRONTIER	91.99
Open	NBAZ - Warrant Clearing Account	Check	1110484	11/09/2022	Accounts Payable	FUTURE TIRE	250.49
Open	NBAZ - Warrant Clearing Account	Check	1110485	11/09/2022	Accounts Payable	GILA BROADBAND	540.00
Open	NBAZ - Warrant Clearing Account	Check	1110486	11/09/2022	Accounts Payable	GLAXO SMITHKLINE PHARMACY	6,579.09
Open	NBAZ - Warrant Clearing Account	Check	1110487	11/09/2022	Accounts Payable	GOLIGHTLY TIRE	6,034.49
Open	NBAZ - Warrant Clearing Account	Check	1110488	11/09/2022	Accounts Payable	GOOD DOG REZO	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110489	11/09/2022	Accounts Payable	DARYL GREER	38.95
Open	NBAZ - Warrant Clearing Account	Check	1110490	11/09/2022	Accounts Payable	ADA C GUINN	101.58
Open	NBAZ - Warrant Clearing Account	Check	1110491	11/09/2022	Accounts Payable	RICHARD C GUINN	118.71
Open	NBAZ - Warrant Clearing Account	Check	1110492	11/09/2022	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1110493	11/09/2022	Accounts Payable	KLINT HEAP	1,435.00
Open	NBAZ - Warrant Clearing Account	Check	1110494	11/09/2022	Accounts Payable	ROSCOE GEORGE HERRERA	84.00
Open	NBAZ - Warrant Clearing Account	Check	1110495	11/09/2022	Accounts Payable	HILL AZ GROCERY STORE	374.20
Open	NBAZ - Warrant Clearing Account	Check	1110496	11/09/2022	Accounts Payable	HILL AZ GROCERY STORE	305.25
Open	NBAZ - Warrant Clearing Account	Check	1110497	11/09/2022	Accounts Payable	HILLYARD/FLAGSTAFF	2,533.60
Open	NBAZ - Warrant Clearing Account	Check	1110498	11/09/2022	Accounts Payable	HODGES ENTERPRISES INC DBA STRINGS N THINGS MUSIC	1,455.00
Open	NBAZ - Warrant Clearing Account	Check	1110499	11/09/2022	Accounts Payable	HOME DEPOT	2,114.04
Open	NBAZ - Warrant Clearing Account	Check	1110500	11/09/2022	Accounts Payable	JOHN (JACK) INGRAM	70.00
Open	NBAZ - Warrant Clearing Account	Check	1110501	11/09/2022	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	2,206.66
Open	NBAZ - Warrant Clearing Account	Check	1110502	11/09/2022	Accounts Payable	JCG TECHNOLOGIES INC	1,050.00
Open	NBAZ - Warrant Clearing Account	Check	1110503	11/09/2022	Accounts Payable	KB WELDING INC	150.00
Open	NBAZ - Warrant Clearing Account	Check	1110504	11/09/2022	Accounts Payable	ALYCIA TSIE KING	150.00
Open	NBAZ - Warrant Clearing Account	Check	1110505	11/09/2022	Accounts Payable	KWKM POWER 95.7	1,499.40
Open	NBAZ - Warrant Clearing Account	Check	1110506	11/09/2022	Accounts Payable	LANGUAGE LINE SERVICES INC	345.80
Open	NBAZ - Warrant Clearing Account	Check	1110507	11/09/2022	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	11,408.00
Open	NBAZ - Warrant Clearing Account	Check	1110508	11/09/2022	Accounts Payable	LIVCO WATER & SEWER COMPANY	26.23
Open	NBAZ - Warrant Clearing Account	Check	1110509	11/09/2022	Accounts Payable	LOWES #24	146.88
Open	NBAZ - Warrant Clearing Account	Check	1110510	11/09/2022	Accounts Payable	LUPTON CHAPTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110511	11/09/2022	Accounts Payable	ANNE T MACGREGOR	83.82
Open	NBAZ - Warrant Clearing Account	Check	1110512	11/09/2022	Accounts Payable	MASS TRANSCRIPTIONS	136.00
Open	NBAZ - Warrant Clearing Account	Check	1110513	11/09/2022	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	546.80
Open	NBAZ - Warrant Clearing Account	Check	1110514	11/09/2022	Accounts Payable	REITA MOORE	30.65
Open	NBAZ - Warrant Clearing Account	Check	1110515	11/09/2022	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	266.00
Open	NBAZ - Warrant Clearing Account	Check	1110516	11/09/2022	Accounts Payable	NACO	1,430.00
Open	NBAZ - Warrant Clearing Account	Check	1110517	11/09/2022	Accounts Payable	NAHATA DZIL SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110518	11/09/2022	Accounts Payable	NATIONAL BUSINESS FURNITURE	1,646.21
Open	NBAZ - Warrant Clearing Account	Check	1110519	11/09/2022	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	28.36
Open	NBAZ - Warrant Clearing Account	Check	1110520	11/09/2022	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	181.26
Open	NBAZ - Warrant Clearing Account	Check	1110521	11/09/2022	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	978.81

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110522	11/09/2022	Accounts Payable	NAVAJO WESTERNERS	236.40
Open	NBAZ - Warrant Clearing Account	Check	1110523	11/09/2022	Accounts Payable	NAVAJOLAND INN AND SUITES	180.12
Open	NBAZ - Warrant Clearing Account	Check	1110524	11/09/2022	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,929.25
Open	NBAZ - Warrant Clearing Account	Check	1110525	11/09/2022	Accounts Payable	KIVA N NEZ	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1110526	11/09/2022	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	136.00
Open	NBAZ - Warrant Clearing Account	Check	1110527	11/09/2022	Accounts Payable	HALEY RHAЕ NICOLL	91.51
Open	NBAZ - Warrant Clearing Account	Check	1110528	11/09/2022	Accounts Payable	NOEL'S INC	770.99
Open	NBAZ - Warrant Clearing Account	Check	1110529	11/09/2022	Accounts Payable	NORTHERN SAFETY COMPANY INC	1,407.79
Open	NBAZ - Warrant Clearing Account	Check	1110530	11/09/2022	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
Open	NBAZ - Warrant Clearing Account	Check	1110531	11/09/2022	Accounts Payable	O'REILLY AUTO PARTS	619.25
Open	NBAZ - Warrant Clearing Account	Check	1110532	11/09/2022	Accounts Payable	ORIENTAL TRADING COMPANY	21.81
Open	NBAZ - Warrant Clearing Account	Check	1110533	11/09/2022	Accounts Payable	OVERDRIVE INC	3.00
Open	NBAZ - Warrant Clearing Account	Check	1110534	11/09/2022	Accounts Payable	TOBIE KLESSEN OVERSON	105.88
Open	NBAZ - Warrant Clearing Account	Check	1110535	11/09/2022	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1110536	11/09/2022	Accounts Payable	RYAN N PATTERSON	334.25
Open	NBAZ - Warrant Clearing Account	Check	1110537	11/09/2022	Accounts Payable	PCLIQUIDATIONS.COM	410.25
Open	NBAZ - Warrant Clearing Account	Check	1110538	11/09/2022	Accounts Payable	KIMBERLY K PENROD	182.63
Open	NBAZ - Warrant Clearing Account	Check	1110539	11/09/2022	Accounts Payable	PERFECT PRINTZ LLC	1,341.83
Open	NBAZ - Warrant Clearing Account	Check	1110540	11/09/2022	Accounts Payable	PIMA COUNTY MEDICAL	3,500.00
Open	NBAZ - Warrant Clearing Account	Check	1110541	11/09/2022	Accounts Payable	QUALITY 1ST ROOFING INC	225.00
Open	NBAZ - Warrant Clearing Account	Check	1110542	11/09/2022	Accounts Payable	QUALITY CARQUEST	1,955.59
Open	NBAZ - Warrant Clearing Account	Check	1110543	11/09/2022	Accounts Payable	QUILL CORP	6,007.72
Open	NBAZ - Warrant Clearing Account	Check	1110544	11/09/2022	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1110545	11/09/2022	Accounts Payable	RELIABLE BACKGROUND SCREENING	808.45
Open	NBAZ - Warrant Clearing Account	Check	1110546	11/09/2022	Accounts Payable	RHINEHART OIL CO	62.95
Open	NBAZ - Warrant Clearing Account	Check	1110547	11/09/2022	Accounts Payable	RIGG LAW FIRM PLLC	3,912.00
Open	NBAZ - Warrant Clearing Account	Check	1110548	11/09/2022	Accounts Payable	SCOTT J ROGERS	1,337.50
Open	NBAZ - Warrant Clearing Account	Check	1110549	11/09/2022	Accounts Payable	ANGELA C ROMERO	44.71
Open	NBAZ - Warrant Clearing Account	Check	1110550	11/09/2022	Accounts Payable	ROUND VALLEY SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110551	11/09/2022	Accounts Payable	RUSH TRUCK CENTER	217.99
Open	NBAZ - Warrant Clearing Account	Check	1110552	11/09/2022	Accounts Payable	RWC GROUP	344.43
Open	NBAZ - Warrant Clearing Account	Check	1110553	11/09/2022	Accounts Payable	SAFETY KLEEN	352.83
Open	NBAZ - Warrant Clearing Account	Check	1110554	11/09/2022	Accounts Payable	SAFEWAY INC	44.05
Open	NBAZ - Warrant Clearing Account	Check	1110555	11/09/2022	Accounts Payable	SANDERSON FORD INC	86,676.97
Open	NBAZ - Warrant Clearing Account	Check	1110556	11/09/2022	Accounts Payable	SANOFI PASTEUR INC	6,511.70
Open	NBAZ - Warrant Clearing Account	Check	1110557	11/09/2022	Accounts Payable	SEAN P WILSON MD	100.00
Open	NBAZ - Warrant Clearing Account	Check	1110558	11/09/2022	Accounts Payable	SECURUS TECHNOLOGIES INC	1,528.28
Open	NBAZ - Warrant Clearing Account	Check	1110559	11/09/2022	Accounts Payable	SEM APPLICATIONS INC	96.00
Open	NBAZ - Warrant Clearing Account	Check	1110560	11/09/2022	Accounts Payable	SHI INTERNATIONAL CORP	273.74
Open	NBAZ - Warrant Clearing Account	Check	1110561	11/09/2022	Accounts Payable	SHOW LOW FORD INC	362.83

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110562	11/09/2022	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	15.51
Open	NBAZ - Warrant Clearing Account	Check	1110563	11/09/2022	Accounts Payable	SPARKLETT'S WATER	1.65
Open	NBAZ - Warrant Clearing Account	Check	1110564	11/09/2022	Accounts Payable	SREFA (J2 GLOBAL CANADA INC)	95.40
Open	NBAZ - Warrant Clearing Account	Check	1110565	11/09/2022	Accounts Payable	ST JOHNS CITY	928.49
Open	NBAZ - Warrant Clearing Account	Check	1110566	11/09/2022	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110567	11/09/2022	Accounts Payable	ST MICHAELS SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110568	11/09/2022	Accounts Payable	STAPLES CREDIT PLAN	60.13
Open	NBAZ - Warrant Clearing Account	Check	1110569	11/09/2022	Accounts Payable	DENNIS STOVER	42.00
Open	NBAZ - Warrant Clearing Account	Check	1110570	11/09/2022	Accounts Payable	SUMMIT FUNERAL HOME	450.00
Open	NBAZ - Warrant Clearing Account	Check	1110571	11/09/2022	Accounts Payable	SUTTON WEED & PEST CONTROL	3,555.00
Open	NBAZ - Warrant Clearing Account	Check	1110572	11/09/2022	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	1,482.26
Open	NBAZ - Warrant Clearing Account	Check	1110573	11/09/2022	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110574	11/09/2022	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	256.36
Open	NBAZ - Warrant Clearing Account	Check	1110575	11/09/2022	Accounts Payable	THE POUR STATION	17.35
Open	NBAZ - Warrant Clearing Account	Check	1110576	11/09/2022	Accounts Payable	JARROD ARVISO TOADECHEENIE	14.00
Open	NBAZ - Warrant Clearing Account	Check	1110577	11/09/2022	Accounts Payable	JARROD ARVISO TOADECHEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1110578	11/09/2022	Accounts Payable	TOWN OF EAGAR	289.02
Open	NBAZ - Warrant Clearing Account	Check	1110579	11/09/2022	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	Check	1110580	11/09/2022	Accounts Payable	TREAD MASTERS TIRE & LUBE	580.39
Open	NBAZ - Warrant Clearing Account	Check	1110581	11/09/2022	Accounts Payable	TRINITY SERVICES GROUP INC	22,178.80
Open	NBAZ - Warrant Clearing Account	Check	1110582	11/09/2022	Accounts Payable	TRIPLE R FUELS	134.32
Open	NBAZ - Warrant Clearing Account	Check	1110583	11/09/2022	Accounts Payable	TYLER TECHNOLOGIES INC	2,291.10
Open	NBAZ - Warrant Clearing Account	Check	1110584	11/09/2022	Accounts Payable	W JEFFORY UDALL	23.76
Open	NBAZ - Warrant Clearing Account	Check	1110585	11/09/2022	Accounts Payable	ULINE INC	429.22
Open	NBAZ - Warrant Clearing Account	Check	1110586	11/09/2022	Accounts Payable	UNIFIRST CORPORATION	82.06
Open	NBAZ - Warrant Clearing Account	Check	1110587	11/09/2022	Accounts Payable	VALLEY AUTO PARTS	2,501.57
Open	NBAZ - Warrant Clearing Account	Check	1110588	11/09/2022	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
Open	NBAZ - Warrant Clearing Account	Check	1110589	11/09/2022	Accounts Payable	VERIZON WIRELESS	2,254.68
Open	NBAZ - Warrant Clearing Account	Check	1110590	11/09/2022	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	82.98
Open	NBAZ - Warrant Clearing Account	Check	1110591	11/09/2022	Accounts Payable	CORINNA I WADELL	118.15
Open	NBAZ - Warrant Clearing Account	Check	1110592	11/09/2022	Accounts Payable	WASTE MANAGEMENT OF AZ	137.98
Open	NBAZ - Warrant Clearing Account	Check	1110593	11/09/2022	Accounts Payable	ALICE JO WEBB	86.90
Open	NBAZ - Warrant Clearing Account	Check	1110594	11/09/2022	Accounts Payable	WESTERN DRUG COMPANY	5.00
Open	NBAZ - Warrant Clearing Account	Check	1110595	11/09/2022	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	4,178.67
Open	NBAZ - Warrant Clearing Account	Check	1110596	11/09/2022	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	486.85
Open	NBAZ - Warrant Clearing Account	Check	1110597	11/09/2022	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	850.76
Open	NBAZ - Warrant Clearing Account	Check	1110598	11/09/2022	Accounts Payable	WHITE MOUNTAIN STEEL LLC	17,210.01
Open	NBAZ - Warrant Clearing Account	Check	1110599	11/09/2022	Accounts Payable	JOYCLYNN WHITTING	367.21
Open	NBAZ - Warrant Clearing Account	Check	1110600	11/09/2022	Accounts Payable	MICHAEL B WHITING	181.58
Open	NBAZ - Warrant Clearing Account	Check	1110601	11/09/2022	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	1,231.70

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110602	11/09/2022	Accounts Payable	WRIGHT EXPRESS FSC WEX	3,190.05
Open	NBAZ - Warrant Clearing Account	Check	1110603	11/09/2022	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	5,750.00
Open	NBAZ - Warrant Clearing Account	Check	1110604	11/09/2022	Accounts Payable	YAZZIE'S AUTO PARTS INC	4,905.51
Open	NBAZ - Warrant Clearing Account	Check	1110605	11/09/2022	Accounts Payable	IVAN D ZHELEV	68.42
Open	NBAZ - Warrant Clearing Account	Check	1110606	11/09/2022	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	919.64
Open	NBAZ - Warrant Clearing Account	Check	1110607	11/09/2022	Accounts Payable	TINA DEGLANE	8.00
Open	NBAZ - Warrant Clearing Account	Check	1110608	11/14/2022	Accounts Payable	RODGER DAHOZY	375.82
Open	NBAZ - Warrant Clearing Account	Check	1110609	11/14/2022	Accounts Payable	JULIUS ELWOOD	104.00
Open	NBAZ - Warrant Clearing Account	Check	1110610	11/14/2022	Accounts Payable	HILL AZ GROCERY STORE	177.59
Open	NBAZ - Warrant Clearing Account	Check	1110611	11/14/2022	Accounts Payable	HILL AZ GROCERY STORE	36.20
Open	NBAZ - Warrant Clearing Account	Check	1110612	11/14/2022	Accounts Payable	LABORATORY CORP OF AMERICA	1,742.50
Open	NBAZ - Warrant Clearing Account	Check	1110613	11/14/2022	Accounts Payable	ALTON JOE SHEPHERD	505.26
Open	NBAZ - Warrant Clearing Account	Check	1110614	11/14/2022	Accounts Payable	US POSTMASTER	10,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110615	11/15/2022	Accounts Payable	ALPINE WATER AND SANITARY	159.09
Open	NBAZ - Warrant Clearing Account	Check	1110616	11/15/2022	Accounts Payable	ALSCO INC	460.85
Open	NBAZ - Warrant Clearing Account	Check	1110617	11/15/2022	Accounts Payable	AMAZON CAPITAL SERVICES INC	3,908.87
Open	NBAZ - Warrant Clearing Account	Check	1110618	11/15/2022	Accounts Payable	APACHE COUNTY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1110619	11/15/2022	Accounts Payable	APCO INTERNATIONAL INC	361.00
Open	NBAZ - Warrant Clearing Account	Check	1110620	11/15/2022	Accounts Payable	ASHTONS REPAIR INC	981.20
Open	NBAZ - Warrant Clearing Account	Check	1110621	11/15/2022	Accounts Payable	AZ COUNTIES INSURANCE POOL	4,055.50
Open	NBAZ - Warrant Clearing Account	Check	1110622	11/15/2022	Accounts Payable	B&R TRUCKING	4,981.82
Open	NBAZ - Warrant Clearing Account	Check	1110623	11/15/2022	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KN2N RADIO	660.00
Open	NBAZ - Warrant Clearing Account	Check	1110624	11/15/2022	Accounts Payable	BAUMAN HOME AND AUTO INC	635.87
Open	NBAZ - Warrant Clearing Account	Check	1110625	11/15/2022	Accounts Payable	SARAH MAE BEGAY	310.00
Open	NBAZ - Warrant Clearing Account	Check	1110626	11/15/2022	Accounts Payable	BEST WESTERN SNOWFLAKE INN	430.84
Open	NBAZ - Warrant Clearing Account	Check	1110627	11/15/2022	Accounts Payable	BLUE HILLS ENVIRONMENTAL	336.75
Open	NBAZ - Warrant Clearing Account	Check	1110628	11/15/2022	Accounts Payable	BRAD HALL & ASSOCIATES INC	26,267.75
Open	NBAZ - Warrant Clearing Account	Check	1110629	11/15/2022	Accounts Payable	C&H PLUMBING	650.00
Open	NBAZ - Warrant Clearing Account	Check	1110630	11/15/2022	Accounts Payable	ELIZABETH A CASTILLO	24.71
Open	NBAZ - Warrant Clearing Account	Check	1110631	11/15/2022	Accounts Payable	CELLULAR ONE NE AZ	192.43
Open	NBAZ - Warrant Clearing Account	Check	1110632	11/15/2022	Accounts Payable	CONDITIONED RESPONSE TRAINING	900.00
Open	NBAZ - Warrant Clearing Account	Check	1110633	11/15/2022	Accounts Payable	CORDANT HEALTH SOLUTIONS	975.61
Open	NBAZ - Warrant Clearing Account	Check	1110634	11/15/2022	Accounts Payable	FERRIN CROSBY	196.52
Open	NBAZ - Warrant Clearing Account	Check	1110635	11/15/2022	Accounts Payable	JOSHUA T CURTIS	46.00
Open	NBAZ - Warrant Clearing Account	Check	1110636	11/15/2022	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	888.94
Open	NBAZ - Warrant Clearing Account	Check	1110637	11/15/2022	Accounts Payable	DEMCO	292.87
Open	NBAZ - Warrant Clearing Account	Check	1110638	11/15/2022	Accounts Payable	DITTVS PIZZA AND PIE	80.66
Open	NBAZ - Warrant Clearing Account	Check	1110639	11/15/2022	Accounts Payable	CASSEY RAE DREW	64.64
Open	NBAZ - Warrant Clearing Account	Check	1110640	11/15/2022	Accounts Payable	COLTON EDWARDS	185.73
Open	NBAZ - Warrant Clearing Account	Check	1110641	11/15/2022	Accounts Payable	PJ E EDWARDS-RAY	400.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110642	11/15/2022	Accounts Payable	EMPIRE MACHINERY	4,575.92
Open	NBAZ - Warrant Clearing Account	Check	1110643	11/15/2022	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	20.89
Open	NBAZ - Warrant Clearing Account	Check	1110644	11/15/2022	Accounts Payable	FERRELLGAS	470.82
Open	NBAZ - Warrant Clearing Account	Check	1110645	11/15/2022	Accounts Payable	FRONTIER	357.27
Open	NBAZ - Warrant Clearing Account	Check	1110646	11/15/2022	Accounts Payable	FUTURE TIRE	2,373.00
Open	NBAZ - Warrant Clearing Account	Check	1110647	11/15/2022	Accounts Payable	GALL'S INC	284.34
Open	NBAZ - Warrant Clearing Account	Check	1110648	11/15/2022	Accounts Payable	GALLUP INDEPENDENT	450.00
Open	NBAZ - Warrant Clearing Account	Check	1110649	11/15/2022	Accounts Payable	GILA BROADBAND	540.00
Open	NBAZ - Warrant Clearing Account	Check	1110650	11/15/2022	Accounts Payable	RICHARD C GUINN	68.70
Open	NBAZ - Warrant Clearing Account	Check	1110651	11/15/2022	Accounts Payable	HILL AZ GROCERY STORE	158.04
Open	NBAZ - Warrant Clearing Account	Check	1110652	11/15/2022	Accounts Payable	HOME DEPOT	175.96
Open	NBAZ - Warrant Clearing Account	Check	1110653	11/15/2022	Accounts Payable	HON-DAH RESORT & CASINO	400.00
Open	NBAZ - Warrant Clearing Account	Check	1110654	11/15/2022	Accounts Payable	INGRAM LIBRARY SERVICES	892.11
Open	NBAZ - Warrant Clearing Account	Check	1110655	11/15/2022	Accounts Payable	JCG TECHNOLOGIES INC	525.00
Open	NBAZ - Warrant Clearing Account	Check	1110656	11/15/2022	Accounts Payable	TOMMY KIRK	479.10
Open	NBAZ - Warrant Clearing Account	Check	1110657	11/15/2022	Accounts Payable	KONICA MINOLTA	47.40
Open	NBAZ - Warrant Clearing Account	Check	1110658	11/15/2022	Accounts Payable	KUBL GROUP LLC	5,470.00
Open	NBAZ - Warrant Clearing Account	Check	1110659	11/15/2022	Accounts Payable	LUGIBILL INVESTIGATIVE SERVICES INC	100.00
Open	NBAZ - Warrant Clearing Account	Check	1110660	11/15/2022	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	4,999.50
Open	NBAZ - Warrant Clearing Account	Check	1110661	11/15/2022	Accounts Payable	NAPA	853.97
Open	NBAZ - Warrant Clearing Account	Check	1110662	11/15/2022	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	30.00
Open	NBAZ - Warrant Clearing Account	Check	1110663	11/15/2022	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	3,632.28
Open	NBAZ - Warrant Clearing Account	Check	1110664	11/15/2022	Accounts Payable	NAVAJO WESTERNERS	28.79
Open	NBAZ - Warrant Clearing Account	Check	1110665	11/15/2022	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	8,944.85
Open	NBAZ - Warrant Clearing Account	Check	1110666	11/15/2022	Accounts Payable	NOEL'S INC	23.12
Open	NBAZ - Warrant Clearing Account	Check	1110667	11/15/2022	Accounts Payable	O'REILLY AUTO PARTS	20.27
Open	NBAZ - Warrant Clearing Account	Check	1110668	11/15/2022	Accounts Payable	OCTOPUS CAR WASH INC	78.90
Open	NBAZ - Warrant Clearing Account	Check	1110669	11/15/2022	Accounts Payable	RYAN N PATTERSON	36.13
Open	NBAZ - Warrant Clearing Account	Check	1110670	11/15/2022	Accounts Payable	PCLQUIDATIONS.COM	2,934.85
Open	NBAZ - Warrant Clearing Account	Check	1110671	11/15/2022	Accounts Payable	PERFECT PRINTZ LLC	432.16
Open	NBAZ - Warrant Clearing Account	Check	1110672	11/15/2022	Accounts Payable	RANDOLPH PLATT DDS	303.00
Open	NBAZ - Warrant Clearing Account	Check	1110673	11/15/2022	Accounts Payable	PREMIER DRY CLEANING	84.00
Open	NBAZ - Warrant Clearing Account	Check	1110674	11/15/2022	Accounts Payable	QUILL CORP	1,057.26
Open	NBAZ - Warrant Clearing Account	Check	1110675	11/15/2022	Accounts Payable	PRESTON MAURICE RABAN	545.22
Open	NBAZ - Warrant Clearing Account	Check	1110676	11/15/2022	Accounts Payable	RHINEHART OIL CO	32,971.97
Open	NBAZ - Warrant Clearing Account	Check	1110677	11/15/2022	Accounts Payable	RICOH USA INC	26.42
Open	NBAZ - Warrant Clearing Account	Check	1110678	11/15/2022	Accounts Payable	RUSH TRUCK CENTER	1,629.91
Open	NBAZ - Warrant Clearing Account	Check	1110679	11/15/2022	Accounts Payable	SAFETY KLEEN	131.63
Open	NBAZ - Warrant Clearing Account	Check	1110680	11/15/2022	Accounts Payable	SAFEWAY INC	61.80
Open	NBAZ - Warrant Clearing Account	Check	1110681	11/15/2022	Accounts Payable	SECURUS TECHNOLOGIES INC	1,698.80

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110682	11/15/2022	Accounts Payable	RANDY SHERLOCK	102.00
Open	NBAZ - Warrant Clearing Account	Check	1110683	11/15/2022	Accounts Payable	SIERRA PROPANE	842.05
Open	NBAZ - Warrant Clearing Account	Check	1110684	11/15/2022	Accounts Payable	SONORA QUEST LABORATORIES	1,231.46
Open	NBAZ - Warrant Clearing Account	Check	1110685	11/15/2022	Accounts Payable	ST JOHNS CITY	1,542.94
Open	NBAZ - Warrant Clearing Account	Check	1110686	11/15/2022	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,437.51
Open	NBAZ - Warrant Clearing Account	Check	1110687	11/15/2022	Accounts Payable	THE LIBRARY STORE INC	434.50
Open	NBAZ - Warrant Clearing Account	Check	1110688	11/15/2022	Accounts Payable	JARROD ARVISO TOACHEENIE	118.00
Open	NBAZ - Warrant Clearing Account	Check	1110689	11/15/2022	Accounts Payable	TOWN OF EAGAR	94.35
Open	NBAZ - Warrant Clearing Account	Check	1110690	11/15/2022	Accounts Payable	TOWN OF SPRINGERVILLE	188.77
Open	NBAZ - Warrant Clearing Account	Check	1110691	11/15/2022	Accounts Payable	TREAD MASTERS TIRE & LUBE	1,591.83
Open	NBAZ - Warrant Clearing Account	Check	1110692	11/15/2022	Accounts Payable	TRI STATE INTELLIGENCE ASSOCIATION	20.00
Open	NBAZ - Warrant Clearing Account	Check	1110693	11/15/2022	Accounts Payable	TRIPLE R FUELS	107.64
Open	NBAZ - Warrant Clearing Account	Check	1110694	11/15/2022	Accounts Payable	UNIFIRST CORPORATION	119.72
Open	NBAZ - Warrant Clearing Account	Check	1110695	11/15/2022	Accounts Payable	UNITED INFORMATION SERVICES	114.22
Open	NBAZ - Warrant Clearing Account	Check	1110696	11/15/2022	Accounts Payable	VALLEY AUTO PARTS	400.00
Open	NBAZ - Warrant Clearing Account	Check	1110697	11/15/2022	Accounts Payable	VERIZON WIRELESS	911.01
Open	NBAZ - Warrant Clearing Account	Check	1110698	11/15/2022	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	53.25
Open	NBAZ - Warrant Clearing Account	Check	1110699	11/15/2022	Accounts Payable	ALICE JO WEBB	28.37
Open	NBAZ - Warrant Clearing Account	Check	1110700	11/15/2022	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	258.52
Open	NBAZ - Warrant Clearing Account	Check	1110701	11/15/2022	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	765.39
Open	NBAZ - Warrant Clearing Account	Check	1110702	11/15/2022	Accounts Payable	DEAN VAN LUNEN	8.00
Open	NBAZ - Warrant Clearing Account	Check	1110726	11/21/2022	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
Open	NBAZ - Warrant Clearing Account	Check	1110727	11/21/2022	Accounts Payable	APACHE COUNTY FSA	654.73
Open	NBAZ - Warrant Clearing Account	Check	1110728	11/21/2022	Accounts Payable	APACHE COUNTY HSA	4,912.32
Open	NBAZ - Warrant Clearing Account	Check	1110729	11/21/2022	Accounts Payable	APACHE COUNTY MEDICAL	176,843.17
Open	NBAZ - Warrant Clearing Account	Check	1110730	11/21/2022	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	170,413.94
Open	NBAZ - Warrant Clearing Account	Check	1110731	11/21/2022	Accounts Payable	APACHE COUNTY TREASURER	35.00
Open	NBAZ - Warrant Clearing Account	Check	1110732	11/21/2022	Accounts Payable	ASRS LEGACY EORP	9,813.79
Open	NBAZ - Warrant Clearing Account	Check	1110733	11/21/2022	Accounts Payable	AZ STATE RETIREMENT SYSTEM	133,940.70
Open	NBAZ - Warrant Clearing Account	Check	1110734	11/21/2022	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1110735	11/21/2022	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,220.53
Open	NBAZ - Warrant Clearing Account	Check	1110736	11/21/2022	Accounts Payable	CORP AOC DISABILITY	30.98
Open	NBAZ - Warrant Clearing Account	Check	1110737	11/21/2022	Accounts Payable	CORP DISABILITY	167.62
Open	NBAZ - Warrant Clearing Account	Check	1110738	11/21/2022	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,286.26
Open	NBAZ - Warrant Clearing Account	Check	1110739	11/21/2022	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,665.53
Open	NBAZ - Warrant Clearing Account	Check	1110740	11/21/2022	Accounts Payable	EODCRS DISABILITY	8.10
Open	NBAZ - Warrant Clearing Account	Check	1110741	11/21/2022	Accounts Payable	EORP LEGACY	1,580.77
Open	NBAZ - Warrant Clearing Account	Check	1110742	11/21/2022	Accounts Payable	GURSTEL LAW FIRM PC	181.65
Open	NBAZ - Warrant Clearing Account	Check	1110743	11/21/2022	Accounts Payable	NATIONWIDE	2,900.77
Open	NBAZ - Warrant Clearing Account	Check	1110744	11/21/2022	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110745	11/21/2022	Accounts Payable	NATIONWIDE TRUST FSB	2,489.90
Open	NBAZ - Warrant Clearing Account	Check	1110746	11/21/2022	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
Open	NBAZ - Warrant Clearing Account	Check	1110747	11/21/2022	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,351.45
Open	NBAZ - Warrant Clearing Account	Check	1110748	11/21/2022	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,562.14
Open	NBAZ - Warrant Clearing Account	Check	1110749	11/21/2022	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1110750	11/21/2022	Accounts Payable	SECURITY BENEFIT GROUP	340.00
Open	NBAZ - Warrant Clearing Account	Check	1110751	11/21/2022	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	963.00
Open	NBAZ - Warrant Clearing Account	Check	1110752	11/22/2022	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110753	11/22/2022	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	330.00
Open	NBAZ - Warrant Clearing Account	Check	1110754	11/22/2022	Accounts Payable	ADVANCED AIR SYSTEMS LLC	129.00
Open	NBAZ - Warrant Clearing Account	Check	1110755	11/22/2022	Accounts Payable	ALLEGRA	3,578.24
Open	NBAZ - Warrant Clearing Account	Check	1110756	11/22/2022	Accounts Payable	ALPINE WATER AND SANITARY	73.32
Open	NBAZ - Warrant Clearing Account	Check	1110757	11/22/2022	Accounts Payable	ALSCO INC	627.43
Open	NBAZ - Warrant Clearing Account	Check	1110758	11/22/2022	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,475.54
Open	NBAZ - Warrant Clearing Account	Check	1110759	11/22/2022	Accounts Payable	AMERIGAS - GALLUP	164.40
Open	NBAZ - Warrant Clearing Account	Check	1110760	11/22/2022	Accounts Payable	AMIGO CHEVROLET	381.46
Open	NBAZ - Warrant Clearing Account	Check	1110761	11/22/2022	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	777.50
Open	NBAZ - Warrant Clearing Account	Check	1110762	11/22/2022	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	700.00
Open	NBAZ - Warrant Clearing Account	Check	1110763	11/22/2022	Accounts Payable	AT&T MOBILITY II LLC	69.72
Open	NBAZ - Warrant Clearing Account	Check	1110764	11/22/2022	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1110765	11/22/2022	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,125.00
Open	NBAZ - Warrant Clearing Account	Check	1110766	11/22/2022	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,526.99
Open	NBAZ - Warrant Clearing Account	Check	1110767	11/22/2022	Accounts Payable	AZ SUPREME COURT	200.00
Open	NBAZ - Warrant Clearing Account	Check	1110768	11/22/2022	Accounts Payable	AZ SUPREME COURT	100.00
Open	NBAZ - Warrant Clearing Account	Check	1110769	11/22/2022	Accounts Payable	LUCINDA A BALOO	65.00
Open	NBAZ - Warrant Clearing Account	Check	1110770	11/22/2022	Accounts Payable	BASHAS' CORPORATE OFFICE	168.29
Open	NBAZ - Warrant Clearing Account	Check	1110771	11/22/2022	Accounts Payable	BAUMMAN HOME AND AUTO INC	2,593.36
Open	NBAZ - Warrant Clearing Account	Check	1110772	11/22/2022	Accounts Payable	SARAH MAE BEGAY	305.00
Open	NBAZ - Warrant Clearing Account	Check	1110773	11/22/2022	Accounts Payable	TALIBAH BEGAY	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1110774	11/22/2022	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	767.84
Open	NBAZ - Warrant Clearing Account	Check	1110775	11/22/2022	Accounts Payable	BEST WESTERN PLUS THE FOUR CORNERS INN -FARMINGTON	113.55
Open	NBAZ - Warrant Clearing Account	Check	1110776	11/22/2022	Accounts Payable	BEST WESTERN SNOWFLAKE INN	430.84
Open	NBAZ - Warrant Clearing Account	Check	1110777	11/22/2022	Accounts Payable	TROY A BLACK	268.00
Open	NBAZ - Warrant Clearing Account	Check	1110778	11/22/2022	Accounts Payable	BLUE HILLS ENVIRONMENTAL	234.38
Open	NBAZ - Warrant Clearing Account	Check	1110779	11/22/2022	Accounts Payable	BOOT BARN	404.96
Open	NBAZ - Warrant Clearing Account	Check	1110780	11/22/2022	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1110781	11/22/2022	Accounts Payable	CALIBRE PRESS	990.00
Open	NBAZ - Warrant Clearing Account	Check	1110782	11/22/2022	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	83,089.72
Open	NBAZ - Warrant Clearing Account	Check	1110783	11/22/2022	Accounts Payable	CDW GOVERNMENT LLC	5,502.49
Open	NBAZ - Warrant Clearing Account	Check	1110784	11/22/2022	Accounts Payable	CENTRAL ARIZONA SUPPLY	409.03

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110785	11/22/2022	Accounts Payable	CONDITIONED RESPONSE TRAINING	3,250.00
Open	NBAZ - Warrant Clearing Account	Check	1110786	11/22/2022	Accounts Payable	CONTINUANT INC	1,237.16
Open	NBAZ - Warrant Clearing Account	Check	1110787	11/22/2022	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	252.00
Open	NBAZ - Warrant Clearing Account	Check	1110788	11/22/2022	Accounts Payable	CORTEZ VISUAL COMMUNICATIONS INC	1,562.00
Open	NBAZ - Warrant Clearing Account	Check	1110789	11/22/2022	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	72.99
Open	NBAZ - Warrant Clearing Account	Check	1110790	11/22/2022	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	814.42
Open	NBAZ - Warrant Clearing Account	Check	1110791	11/22/2022	Accounts Payable	JOSHUA T CURTIS	222.63
Open	NBAZ - Warrant Clearing Account	Check	1110792	11/22/2022	Accounts Payable	TROY D CZARNYSZKA	11.75
Open	NBAZ - Warrant Clearing Account	Check	1110793	11/22/2022	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	322.71
Open	NBAZ - Warrant Clearing Account	Check	1110794	11/22/2022	Accounts Payable	JOSEPH DEDMAN JR	55.00
Open	NBAZ - Warrant Clearing Account	Check	1110795	11/22/2022	Accounts Payable	DEGRAFFICS LLC	1,649.74
Open	NBAZ - Warrant Clearing Account	Check	1110796	11/22/2022	Accounts Payable	GAEA S DEMARCHI	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110797	11/22/2022	Accounts Payable	DNA DIAGNOSTICS CENTER INC	1,917.50
Open	NBAZ - Warrant Clearing Account	Check	1110798	11/22/2022	Accounts Payable	EL CUPIDOS EXPRESS	44.99
Open	NBAZ - Warrant Clearing Account	Check	1110799	11/22/2022	Accounts Payable	EMPIRE MACHINERY	2,697.44
Open	NBAZ - Warrant Clearing Account	Check	1110800	11/22/2022	Accounts Payable	FERRELLGAS	232.07
Open	NBAZ - Warrant Clearing Account	Check	1110801	11/22/2022	Accounts Payable	FLAG STAMP AND ENGRAVING LLC	70.00
Open	NBAZ - Warrant Clearing Account	Check	1110802	11/22/2022	Accounts Payable	FLEET PRIDE	3,119.22
Open	NBAZ - Warrant Clearing Account	Check	1110803	11/22/2022	Accounts Payable	FRONTIER	208.66
Open	NBAZ - Warrant Clearing Account	Check	1110804	11/22/2022	Accounts Payable	FRONTIER	58.35
Open	NBAZ - Warrant Clearing Account	Check	1110805	11/22/2022	Accounts Payable	FRONTIER	1,385.39
Open	NBAZ - Warrant Clearing Account	Check	1110806	11/22/2022	Accounts Payable	FRONTIER	89.37
Open	NBAZ - Warrant Clearing Account	Check	1110807	11/22/2022	Accounts Payable	FRONTIER	87.24
Open	NBAZ - Warrant Clearing Account	Check	1110808	11/22/2022	Accounts Payable	FRONTIER	417.22
Open	NBAZ - Warrant Clearing Account	Check	1110809	11/22/2022	Accounts Payable	FRONTIER	188.48
Open	NBAZ - Warrant Clearing Account	Check	1110810	11/22/2022	Accounts Payable	FRONTIER	123.75
Open	NBAZ - Warrant Clearing Account	Check	1110811	11/22/2022	Accounts Payable	FRONTIER	90.06
Open	NBAZ - Warrant Clearing Account	Check	1110812	11/22/2022	Accounts Payable	FRONTIER	122.36
Open	NBAZ - Warrant Clearing Account	Check	1110813	11/22/2022	Accounts Payable	FRONTIER	191.76
Open	NBAZ - Warrant Clearing Account	Check	1110814	11/22/2022	Accounts Payable	FRONTIER	190.73
Open	NBAZ - Warrant Clearing Account	Check	1110815	11/22/2022	Accounts Payable	FRONTIER	429.53
Open	NBAZ - Warrant Clearing Account	Check	1110816	11/22/2022	Accounts Payable	FRONTIER	933.85
Open	NBAZ - Warrant Clearing Account	Check	1110817	11/22/2022	Accounts Payable	FUTURE TIRE	21.05
Open	NBAZ - Warrant Clearing Account	Check	1110818	11/22/2022	Accounts Payable	GREER COMMUNITY FACILITIES	935.54
Open	NBAZ - Warrant Clearing Account	Check	1110819	11/22/2022	Accounts Payable	GROVER HILLS CONSTRUCTION LLC	181,187.26
Open	NBAZ - Warrant Clearing Account	Check	1110820	11/22/2022	Accounts Payable	RICHARD C GUINN	274.88
Open	NBAZ - Warrant Clearing Account	Check	1110821	11/22/2022	Accounts Payable	HARRIS, REBEKAH	11.00
Open	NBAZ - Warrant Clearing Account	Check	1110822	11/22/2022	Accounts Payable	HATCH CONSTRUCTION	4,206.31
Open	NBAZ - Warrant Clearing Account	Check	1110823	11/22/2022	Accounts Payable	HEALTH EQUITY INC	162.50
Open	NBAZ - Warrant Clearing Account	Check	1110824	11/22/2022	Accounts Payable	HIGH COUNTRY PROPANE	3,507.96

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110825	11/22/2022	Accounts Payable	HILL AZ GROCERY STORE	35.54
Open	NBAZ - Warrant Clearing Account	Check	1110826	11/22/2022	Accounts Payable	HILL AZ GROCERY STORE	52.32
Open	NBAZ - Warrant Clearing Account	Check	1110827	11/22/2022	Accounts Payable	HOME DEPOT	638.07
Open	NBAZ - Warrant Clearing Account	Check	1110828	11/22/2022	Accounts Payable	INGRAM LIBRARY SERVICES	171.42
Open	NBAZ - Warrant Clearing Account	Check	1110829	11/22/2022	Accounts Payable	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	395.00
Open	NBAZ - Warrant Clearing Account	Check	1110830	11/22/2022	Accounts Payable	GENEVA L JACKSON	85.82
Open	NBAZ - Warrant Clearing Account	Check	1110831	11/22/2022	Accounts Payable	MALEAH D JAMES	1,095.20
Open	NBAZ - Warrant Clearing Account	Check	1110832	11/22/2022	Accounts Payable	KAYLA AMY JOHNSON	11.42
Open	NBAZ - Warrant Clearing Account	Check	1110833	11/22/2022	Accounts Payable	KENCO CORPORATION	7,199.00
Open	NBAZ - Warrant Clearing Account	Check	1110834	11/22/2022	Accounts Payable	STEPHEN W KIZER	1,261.28
Open	NBAZ - Warrant Clearing Account	Check	1110835	11/22/2022	Accounts Payable	SUSAN KOCH	32.92
Open	NBAZ - Warrant Clearing Account	Check	1110836	11/22/2022	Accounts Payable	LAWSON PRODUCTS INC	974.56
Open	NBAZ - Warrant Clearing Account	Check	1110837	11/22/2022	Accounts Payable	LEHIGH OUTFILTERS LLC	380.02
Open	NBAZ - Warrant Clearing Account	Check	1110838	11/22/2022	Accounts Payable	CHRIS MCCARTHY	30.00
Open	NBAZ - Warrant Clearing Account	Check	1110839	11/22/2022	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	4,748.40
Open	NBAZ - Warrant Clearing Account	Check	1110840	11/22/2022	Accounts Payable	ERIC MCNEIL	480.00
Open	NBAZ - Warrant Clearing Account	Check	1110841	11/22/2022	Accounts Payable	MISSION UNIFORM & LINEN	253.89
Open	NBAZ - Warrant Clearing Account	Check	1110842	11/22/2022	Accounts Payable	DIANA M MORGAN	302.63
Open	NBAZ - Warrant Clearing Account	Check	1110843	11/22/2022	Accounts Payable	NAPA	5,020.89
Open	NBAZ - Warrant Clearing Account	Check	1110844	11/22/2022	Accounts Payable	NAVAJO SANITATION INC	461.10
Open	NBAZ - Warrant Clearing Account	Check	1110845	11/22/2022	Accounts Payable	NAVAJO TRACTOR SALES INC	762.18
Open	NBAZ - Warrant Clearing Account	Check	1110846	11/22/2022	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,450.85
Open	NBAZ - Warrant Clearing Account	Check	1110847	11/22/2022	Accounts Payable	NAVAJO WESTERNERS	9.53
Open	NBAZ - Warrant Clearing Account	Check	1110848	11/22/2022	Accounts Payable	NAVAJOLAND INN AND SUITES	180.12
Open	NBAZ - Warrant Clearing Account	Check	1110849	11/22/2022	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	15,757.02
Open	NBAZ - Warrant Clearing Account	Check	1110850	11/22/2022	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	23.72
Open	NBAZ - Warrant Clearing Account	Check	1110851	11/22/2022	Accounts Payable	NORTHERN SAFETY COMPANY INC	293.68
Open	NBAZ - Warrant Clearing Account	Check	1110852	11/22/2022	Accounts Payable	O'REILLY AUTO PARTS	145.27
Open	NBAZ - Warrant Clearing Account	Check	1110853	11/22/2022	Accounts Payable	OFFICE DEPOT	74.09
Open	NBAZ - Warrant Clearing Account	Check	1110854	11/22/2022	Accounts Payable	ORKIN PEST CONTROL	560.74
Open	NBAZ - Warrant Clearing Account	Check	1110855	11/22/2022	Accounts Payable	OVERDRIVE INC	162.49
Open	NBAZ - Warrant Clearing Account	Check	1110856	11/22/2022	Accounts Payable	TINA PADILLA	60.43
Open	NBAZ - Warrant Clearing Account	Check	1110857	11/22/2022	Accounts Payable	PAGE STEEL	1,091.55
Open	NBAZ - Warrant Clearing Account	Check	1110858	11/22/2022	Accounts Payable	RYAN N PATTERSON	302.63
Open	NBAZ - Warrant Clearing Account	Check	1110859	11/22/2022	Accounts Payable	PCLIQUIDATIONS.COM	208.43
Open	NBAZ - Warrant Clearing Account	Check	1110860	11/22/2022	Accounts Payable	JOHN P PEDRONCELLI	200.00
Open	NBAZ - Warrant Clearing Account	Check	1110861	11/22/2022	Accounts Payable	PENWORTHY COMPANY	297.48
Open	NBAZ - Warrant Clearing Account	Check	1110862	11/22/2022	Accounts Payable	PERKINS CINDERS INC	1,691.51
Open	NBAZ - Warrant Clearing Account	Check	1110863	11/22/2022	Accounts Payable	PINAL COUNTY ARIZONA	21,167.00
Open	NBAZ - Warrant Clearing Account	Check	1110864	11/22/2022	Accounts Payable	PREMIER DRY CLEANING	14.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110865	11/22/2022	Accounts Payable	PREMIUM PROPANE LLC	2,798.06
Open	NBAZ - Warrant Clearing Account	Check	1110866	11/22/2022	Accounts Payable	QUALITY CARQUEST	3,659.28
Open	NBAZ - Warrant Clearing Account	Check	1110867	11/22/2022	Accounts Payable	QUILL CORP	4,557.69
Open	NBAZ - Warrant Clearing Account	Check	1110868	11/22/2022	Accounts Payable	READING TRUCK EQUIPMENT LLC	79.71
Open	NBAZ - Warrant Clearing Account	Check	1110869	11/22/2022	Accounts Payable	RHINEHART OIL CO	54,814.75
Open	NBAZ - Warrant Clearing Account	Check	1110870	11/22/2022	Accounts Payable	CAROL A ROBERTS	23.26
Open	NBAZ - Warrant Clearing Account	Check	1110871	11/22/2022	Accounts Payable	SAFELITE AUTO GLASS	1,656.90
Open	NBAZ - Warrant Clearing Account	Check	1110872	11/22/2022	Accounts Payable	SANOPI PASTEUR INC	8,628.60
Open	NBAZ - Warrant Clearing Account	Check	1110873	11/22/2022	Accounts Payable	SEAN P WILSON MD	200.00
Open	NBAZ - Warrant Clearing Account	Check	1110874	11/22/2022	Accounts Payable	SECURUS TECHNOLOGIES INC	1,159.00
Open	NBAZ - Warrant Clearing Account	Check	1110875	11/22/2022	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.94
Open	NBAZ - Warrant Clearing Account	Check	1110876	11/22/2022	Accounts Payable	ANNALEE SHREEVE	1,204.72
Open	NBAZ - Warrant Clearing Account	Check	1110877	11/22/2022	Accounts Payable	SIERRA PROPANE	1,599.89
Open	NBAZ - Warrant Clearing Account	Check	1110878	11/22/2022	Accounts Payable	SPARKLETT'S WATER	136.68
Open	NBAZ - Warrant Clearing Account	Check	1110879	11/22/2022	Accounts Payable	SPARKLETT'S WATER	52.45
Open	NBAZ - Warrant Clearing Account	Check	1110880	11/22/2022	Accounts Payable	SPARKLETT'S WATER	597.92
Open	NBAZ - Warrant Clearing Account	Check	1110881	11/22/2022	Accounts Payable	SPARKLETT'S WATER	19.98
Open	NBAZ - Warrant Clearing Account	Check	1110882	11/22/2022	Accounts Payable	ST JOHNS CITY	92.85
Open	NBAZ - Warrant Clearing Account	Check	1110883	11/22/2022	Accounts Payable	ST JOHNS SUBWAY	477.55
Open	NBAZ - Warrant Clearing Account	Check	1110884	11/22/2022	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	192.50
Open	NBAZ - Warrant Clearing Account	Check	1110885	11/22/2022	Accounts Payable	SUMMIT HEALTHCARE MEDICAL ASSOCIATES	500.00
Open	NBAZ - Warrant Clearing Account	Check	1110886	11/22/2022	Accounts Payable	SWDC BUSINESS DEVELOPMENT LLC	6,014.33
Open	NBAZ - Warrant Clearing Account	Check	1110887	11/22/2022	Accounts Payable	MICHAEL JAMES SWOPE	13.74
Open	NBAZ - Warrant Clearing Account	Check	1110888	11/22/2022	Accounts Payable	THE GUIDANCE CENTER	1,595.00
Open	NBAZ - Warrant Clearing Account	Check	1110889	11/22/2022	Accounts Payable	THE IRONY OF IT LLC	8,000.00
Open	NBAZ - Warrant Clearing Account	Check	1110890	11/22/2022	Accounts Payable	THE POUR STATION	182.16
Open	NBAZ - Warrant Clearing Account	Check	1110891	11/22/2022	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1110892	11/22/2022	Accounts Payable	THOMSON REUTERS WEST	3,486.82
Open	NBAZ - Warrant Clearing Account	Check	1110893	11/22/2022	Accounts Payable	JARROD ARVISO TOACHEEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1110894	11/22/2022	Accounts Payable	JARROD ARVISO TOACHEEENIE	14.00
Open	NBAZ - Warrant Clearing Account	Check	1110895	11/22/2022	Accounts Payable	JARROD ARVISO TOACHEEENIE	14.00
Open	NBAZ - Warrant Clearing Account	Check	1110896	11/22/2022	Accounts Payable	TRANE US INC	2,397.00
Open	NBAZ - Warrant Clearing Account	Check	1110897	11/22/2022	Accounts Payable	TREAD MASTERS TIRE & LUBE	4,108.40
Open	NBAZ - Warrant Clearing Account	Check	1110898	11/22/2022	Accounts Payable	TRIPLE R FUELS	664.99
Open	NBAZ - Warrant Clearing Account	Check	1110899	11/22/2022	Accounts Payable	W JEFFORY UDALL	23.76
Open	NBAZ - Warrant Clearing Account	Check	1110900	11/22/2022	Accounts Payable	ULINE INC	2,024.74
Open	NBAZ - Warrant Clearing Account	Check	1110901	11/22/2022	Accounts Payable	UNIFIRST CORPORATION	188.27
Open	NBAZ - Warrant Clearing Account	Check	1110902	11/22/2022	Accounts Payable	US POSTMASTER	4.90
Open	NBAZ - Warrant Clearing Account	Check	1110903	11/22/2022	Accounts Payable	VALLEY AUTO PARTS	2,324.95
Open	NBAZ - Warrant Clearing Account	Check	1110904	11/22/2022	Accounts Payable	VALLEY IMAGING SOLUTIONS	103.38

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1110905	11/22/2022	Accounts Payable	VERIZON WIRELESS	2,328.74
Open	NBAZ - Warrant Clearing Account	Check	1110906	11/22/2022	Accounts Payable	VIP AUTO DETAILING & POWER WASHING LLC	475.00
Open	NBAZ - Warrant Clearing Account	Check	1110907	11/22/2022	Accounts Payable	CORINNA I WADDELL	56.95
Open	NBAZ - Warrant Clearing Account	Check	1110908	11/22/2022	Accounts Payable	WESTERN DRUG COMPANY	69.78
Open	NBAZ - Warrant Clearing Account	Check	1110909	11/22/2022	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	686.39
Open	NBAZ - Warrant Clearing Account	Check	1110910	11/22/2022	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	523.57
Open	NBAZ - Warrant Clearing Account	Check	1110911	11/22/2022	Accounts Payable	MICHAEL B WHITTING	292.47
Open	NBAZ - Warrant Clearing Account	Check	1110912	11/22/2022	Accounts Payable	WILLIAM WADE WILTBANK	175.21
Open	NBAZ - Warrant Clearing Account	Check	1110913	11/22/2022	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	552.19
Open	NBAZ - Warrant Clearing Account	Check	1110914	11/22/2022	Accounts Payable	XEROX CORP	94.74
Open	NBAZ - Warrant Clearing Account	Check	1110915	11/22/2022	Accounts Payable	JAY YELLOWHORSE	1,922.24
Open	NBAZ - Warrant Clearing Account	Check	1110916	11/22/2022	Accounts Payable	DYNA SALES AND SERVICE LLC	99,999.50
Open	NBAZ - Warrant Clearing Account	Check	1110917	11/22/2022	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	463.66
Open	NBAZ - Warrant Clearing Account	Check	1110918	11/22/2022	Accounts Payable	SNOW/FLAKE SMOKEHOUSE	3,914.00
Open	NBAZ - Warrant Clearing Account	Check	1110919	11/28/2022	Accounts Payable	BUTCH GUNNELS	402.50
Open	NBAZ - Warrant Clearing Account	Check	1110920	11/28/2022	Accounts Payable	JEWELLY E LUNSFORD	402.50
Open	NBAZ - Warrant Clearing Account	Check	1110921	11/28/2022	Accounts Payable	ALTON JOE SHEPHERD	291.26

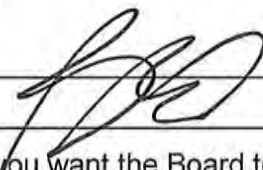
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/27/22 

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 November 1, 2022, and November 22, 2022.

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

November 1, 2022

St. Johns, Arizona

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

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

Matt Fish gave the invocation.

Ruben Aranda led the Pledge of Allegiance.

Chairman Davis called for the Library District items.

Keirsten Nielsen, Assistant Library Director, requested approval to accept two separate anonymous donations in the amount of \$1,500 each to the Alpine and Round Valley Public Libraries for a total of \$3,000. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielsen, Assistant Library Director, requested approval to accept State Grant-In-Aid in the amount of \$25,000. Mrs. Nielsen stated this is an ongoing grant from the Arizona State Library and matching funds are met through regular expenditures. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote as unanimous.

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

Chairman Davis called for the regular agenda items.

Matt Fish, Community Development Director, requested following a public hearing, consideration, and possible approval of a Subdivision Major Plat Amendment application allowing Becky Ivins to split her 9.3-acre lot and create five (5) new lots; four (4) two acre lots and one (1) 1.32-acre lot. Mr. Fish stated the Apache County Planning & Zoning Commission recommended approval on October 6, 2022. Property is located in the Hidden Paradise Subdivision in Vernon, AZ, Parcel 106-25-010. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one present to address the item during the public hearing. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shirley moved to approve the application, seconded by Mr. Shepherd.** Vote was unanimous.

Matt Fish, Community Development Director, requested following a public hearing, consideration, and possible approval of a Zone Change application to allow Sanjay Patel with Shivam Enterprise, LLC to rezone their 50-acre parcel from agricultural general (AG) to general commercial (C2) for sale and future development. The Apache County Planning & Zoning Commission recommended approval on October 6, 2022. Property is located near Chambers, AZ, Parcel 207-12-001J. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Shirley made the motion to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shirley moved to approve the application, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the consent agenda items A-L and recommended approval. County Manager: Discussion and possible approval of Consent Agenda items, A-L and recommended approval. **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 October 4, 2022, to November 1, 2022. Demands are payments made, or to be made, by the County. Payee Amount APACHE COUNTY TAX WITHHOLDING 171,170.24 ASRS LEGACY EORP 9,813.79 AZ STATE RETIREMENT SYSTEM 130,887.38 CORRECTIONS OFFICER RET PLAN 11,940.23 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,471.83 EORP LEGACY 1,580.77 NATIONWIDE 2,818.82 NATIONWIDE TRUST FSB 3,268.80 PUBLIC SAFETY PERSONNEL 401 16,351.45 PUBLIC SAFETY SHERIFF RET 8,200.49 ADVANCED AIR SYSTEMS LLC 8,297.00 AMAZON CAPITAL SERVICES INC 1,826.25 AMAZON COM INC (Health & Library) 7,264.48 AZLGEBT 363,966.79 B&R TRUCKING 4,724.68 BAUMAN HOME AND AUTO INC 3,788.25 BEACON FIRE AND SECURITY LLC 1,506.00 BETH BOND 1,080.24 BORDER CONSTRUCTION SPECIALTIES 14,713.30 CHANGEPOINT INTEGRATED HEALTH 7,840.00 CONTINUOUS RAINGUTTER SYSTEMS 6,247.00 CRESCENT ELECTRIC SUPPLY CO 1,280.23 RODGER DAHOZY 1,265.36 EMPIRE MACHINERY 1,415.49 FLAGSTAFF BUSINESS SOLUTIONS LLC 1,200.00 INGRAM LIBRARY SERVICES 2,107.68 LIBERTY FENCE AND SUPPLY 7,806.07 NAVAJO TRIBAL UTILITY AUTHORITY 1,070.56 NAVOPACHE ELECTRIC COOPERATIVE 12,642.89 NORTH COUNTRY COMMUNITY HEALTH 1,900.00 RYAN N PATTERSON 1,194.00 QUALITY CARQUEST 3,384.88 QUILL CORP 9,396.78 RELIABLE BACKGROUND SCREENING 1,115.80 SECURUS TECHNOLOGIES INC 1,496.97 REDACTED 5,481.50 SOUTHERN TIRE MART LLC 3,128.97 ST JOHNS EMERGENCY SERVICES 1,063.26 VERIZON WIRELESS 4,885.97 WHITE MOUNTAIN PUBLISHING CO 1,126.55 JAY YELLOWHORSE 1,497.13 AIR COMM CORPORATION 1,486.49 FUTURE TIRE 4,993.93 AMAZON CAPITAL SERVICES INC 4,170.18 AMIGO CHEVROLET 1,199.85 AZ DEPT OF HEALTH SERVICES 1,130.00 AZ DEPT OF REVENUE 9,736.08 BATTLE ARMOR DESIGNS LLC 4,495.00 BEST WESTERN SNOWFLAKE INN 2,046.49 BLUE KNIGHT SECURITY LLC 10,175.00 BORDER CONSTRUCTION SPECIALTIES 8,028.00 CATERPILLAR FINANCIAL SERVICES CORPORATION 58,579.17 CELLULAR ONE NE AZ 1,637.72 CONTRACT PHARMACY SERVICES INC 4,829.06 COWBOY UP HAY AND RANCH SUPPLY 1,041.61 EMPIRE MACHINERY 1,183.48 FRONTIER 4,757.61 FRONTIER 1,413.58 GALLUP INDEPENDENT 2,762.16 GLAXO SMITHKLINE PHARMACY 5,335.20 GOLIGHTLY TIRE 5,273.39 HATCH CONSTRUCTION 4,517.00

KLINT HEAP 1,450.07 HOME DEPOT 2,914.61 INGRAM LIBRARY SERVICES 1,938.01
JCG TECHNOLOGIES INC 2,100.00 KARPEL COMPUTER SYSTEMS INC 2,182.00
MOUNTAIN COMFORT HEATING AND COOLING 10,959.80 NAVAJO TRIBAL UTILITY
AUTHORITY 2,237.69 NAVOPACHE ELECTRIC COOPERATIVE 1,082.10 NORTHEAST
ARIZONA TRAINING CENTER INC 1,250.00 ANTONY C NOTAH 1,659.39 NTUA
WIRELESS, LLC 5,220.02 DOUGLAS LANCE PEARCE 1,055.69 POWERSCREEN
WESTERN LLC 97,824.20 QUILL CORP 1,061.01 SECURUS TECHNOLOGIES INC
1,709.84 ST JOHNS EMERGENCY SERVICES 2,030.02 TEN COW COMPANY INC
2,558.73 THE AARONS COMPANY LLC 3,000.00 THE EMBLEM AUTHORITY 1,177.00
TRINITY SERVICES GROUP INC 17,735.20 VALLEY AUTO PARTS 2,591.12 VERIZON
WIRELESS 1,152.13 MICHAEL B WHITING 2,659.76 WRIGHT EXPRESS FSC WEX
3,254.46 YAVAPAI COUNTY GOVERNMENT 15,500.00 YAZZIE'S AUTO PARTS INC
2,684.97 BIG TEX TRAILER WORLD INC 17,234.90 NATIONAL BANK 21,499.35
NATIONAL BANK OF ARIZONA 1389 2,420.35 NATIONAL BANK OF ARIZONA 0285
3,337.22 APACHE COUNTY HSA 5,043.57 APACHE COUNTY MEDICAL 175,972.28
APACHE COUNTY TAX WITHHOLDING 171,961.06 ASRS LEGACY EORP 9,813.79 AZ
STATE RETIREMENT SYSTEM 132,250.64 COLONIAL LIFE AND ACCIDENT INS
1,308.30 CORRECTIONS OFFICER RET PLAN 12,001.74 CORRECTIONS OFFICER
RETIREMENT PLAN 520 1,471.83 EORP LEGACY 1,580.77 NATIONWIDE 3,118.82
NATIONWIDE TRUST FSB 2,484.11 PUBLIC SAFETY PERSONNEL 401 16,351.45
PUBLIC SAFETY SHERIFF RET 9,360.66 SUPPORT PAYMENT CLEARINGHOUSE
1,125.00 ADHS AZ HEALTH CARE COST 22,400.00 ADVANCED CORRECTIONAL
HEALTHCARE INC 42,160.68 AMAZON CAPITAL SERVICES INC 6,431.74 AXON
ENTERPRISE INC 68,546.24 AZ DEPT OF RISK MANAGEMENT 2,288.85 B&R
TRUCKING 8,056.41 BRAD HALL & ASSOCIATES INC 30,621.88 BREWER LAW
OFFICE PLLC 8,500.00 BURNHAM MORTUARY 1,000.00 BURNHAM MORTUARY
1,000.00 CHALMERS FORD INC 5,705.38 CLERK OF THE SUPERIOR COURT PETTY
CASH 1,912.50 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 7,718.25
DESERT MOUNTAIN CORPORATION 15,704.70 ELECTION SYSTEMS AND
SOFTWARE 6,392.21 EMPIRE MACHINERY 15,071.94 FILEONQ INC 4,138.40
HAMBLIN LAW OFFICE PLC 8,500.00 ROBERT JAMES HIGGINS 2,106.73 HOME
DEPOT 1,501.52 HUGHES SUPPLY INC (LAKESIDE) 1,034.14 LABORATORY CORP OF
AMERICA 1,742.50 LAW OFFICE OF MICHAEL S PENROD PLC 7,440.00 LEXIPOL LLC
11,265.99 NAVOPACHE ELECTRIC COOPERATIVE 7,242.78 NORTHLAND PIONEER
COLLEGE 1,194.00 OVERDRIVE INC 6,500.00 DANA BRYCE PATTERSON 8,500.00
PSYCHOLOGICAL AND CONSULTING SERVICES 3,000.00 QUILL CORP 3,121.73 R
JOHN R JOHN LEE ATTORNEY AT LAW 8,500.00 RHINEHART OIL CO 13,191.82 RIGG
LAW FIRM PLLC 4,684.00 SECURUS TECHNOLOGIES INC 2,541.22 SOUTHERN TIRE
MART LLC 9,480.33 STANTEC CONSULTING SERVICES 9,210.15 THOMSON REUTERS
WEST 1,193.56 US POSTMASTER 4,918.66 VALLEY AUTO PARTS 1,095.56 MICHAEL B
WHITING 2,152.64 IVAN D ZHELEV 1,148.46 4IMPRINT 4,958.46 ADVERTISING IDEAS
4,994.33 AMAZON CAPITAL SERVICES INC 4,191.30 ARIZONA ELEVATOR
SOLUTIONS INC 3,060.19 AZ COUNTIES INSURANCE POOL 7,774.53 AZ COUNTIES
WORKERS COMPENSATION PLAN 107,292.59 B&R TRUCKING 5,738.66 BAUMAN
HOME AND AUTO INC 1,192.55 CHANGEPOINT INTEGRATED HEALTH 8,314.48 John
Lucas COMMUNITY BROADBAND ADVOCATES LLC 10,987.50 DISCOUNT TIRE

1,021.02 DK HARDWARE SUPPLY LLC 3,650.56 ELECTION SYSTEMS AND SOFTWARE 18,806.62 EMPIRE MACHINERY 4,951.92 FRONTIER 1,895.58 HAMBLIN & ASSOCIATES LLC 6,800.00 HILLYARD/FLAGSTAFF 1,139.92 HOME DEPOT 4,518.96 HUGHES SUPPLY INC (LAKESIDE) 6,563.53 INGRAM LIBRARY SERVICES 3,137.12 NATIONAL DISTRICT ATTORNEYS ASSOC 1,185.00 NAVAJO TRIBAL UTILITY AUTHORITY 3,608.65 NAVOPACHE ELECTRIC COOPERATIVE 1,957.95 QUILL CORP 6,018.91 RHINEHART OIL CO 12,336.48 KODY RICHARDSON 1,800.00 SECURUS TECHNOLOGIES INC 2,119.14 ST JOHNS CITY 2,579.99 ST JOHNS EMERGENCY SERVICES 1,063.26 SUBSTRATA LLC 6,809.00 THE BANCORP BANK 104,830.50 THE UNIVERSITY OF ARIZONA 7,500.00 THOMSON REUTERS WEST 1,533.75 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated October 4, 2022. C. Request approval to extend the contract with The Aarons Company through December 31, 2024, for lobbying services. D. Request approval of the tax exemption for the St. Johns Historical Society for parcel 203-36-234, pursuant to ARS 42-11153. The exemption was filed late due to an administrative change within the organization. County Attorney's Office: E. Request approval to hire a Senior Investigator within the salary range. F. Request approval of Victim's Rights Program from the State of Arizona Office of the Attorney General FY2023 Victim's Rights Program for \$16,000. These funds will be used for personnel assisting with victim's rights duties & services. Emergency Management: G. Request approval to end the State of Emergency entered into on August 18, 2022. H. Request approval of an amendment to the Arizona Department of Homeland Security Grant SRA 200100-02 to change the period of performance to October 1, 2020 to August 31, 2022. This grant provided a backup generator for the Greens Peak tower. Community Development: I. Request approval of a Conditional Use Permit application to allow Barbara Bartels to place a 2023 24 x 48 manufactured home on her one-acre parcel to be used as her primary residence and making her current 600 square foot home a guest home. The Planning & Zoning Commission recommended approval on October 6, 2022. Property is located in Vernon, AZ A.P.N. 106-56-011A. J. Request approval of a Conditional Use Permit application to allow Jeanne Begovac to place two additional park model homes and gas fire pits on her 3.48-acre parcel in the Hidden Paradise Annex subdivision to be used as guest homes for family and friends and also seasonal paying guests, from April to November. The Apache County Planning and Zoning Commission recommended approval on October 6, 2022. Property is located in Vernon, AZ A.P.N. 106-26-003D. School Superintendent's Office: K Request approval of the Memorandum of Understanding between the Maricopa County School Superintendent's Office and the Apache County School Superintendent's Office for Maricopa County to host, manage, and support the financial system of record for the Apache County School Superintendent's Office. Maricopa County will provide services at no cost to Apache County. Sheriff's Office: L Request approval the Governor's Office of Highway Safety DUI/Impaired Driver Enforcement and Related Materials Supplies grant of \$3,500. This has been budgeted for in FY23. Vote was unanimous for Consent agenda items A-L.

Commander Antony Notah, on behalf of the Sheriff's Office, requested approval to purchase three (3) new sport utility vehicles for patrol operations, from Midway Chevrolet under GSA Contract #CTRO59230 in the amount of \$138,523.17 utilizing Sheriff's Office funds. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to purchase two (2) Caterpillar 420 Backhoes for District I, at a total cost not to exceed \$346,830 using District I funds, and utilizing Omnia Contract #161534. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of Bid Proposal 2022-05 for the Vernon fuel system and accept the submitted price since there is only one bid proposal received. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of Bid Proposal 2022-06 for the Vernon steel building and accept the submitted price since there was only one bid proposal received. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of a resolution to enter into a lease between the Navajo Nation and Apache County for the Cottonwood/Tselani Road Yard. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

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

Approved this 6th day of December, 2022.

ATTEST:

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

November 22, 2022

St. Johns, Arizona

Present were Chairman Nelson Davis, Ryan Patterson and Chief Deputy County Attorney Celeste Robertson, Participating via the telephone, was Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd.

Chairman Davis called to order the Board of Supervisors meeting at 10:00 a.m. in the Board of Supervisors' meeting chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Angela Romero, Election Director, presented the Canvass of the November 8, 2022, General Election and recommended approval. **Mr. Shirley moved approval.** Mr. Shepherd stated he had emailed County Attorney Whiting regarding any issues or concerns that were not resolved with the election but had not heard back from him. Chief Deputy Robertson stated all election related issues have been resolved. **Mr. Shepherd seconded the motion.** Vote was unanimous.

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

Approved this 6th day of December, 2022.

ATTEST:

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/21/22 [Signature]

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

Request approval of the 2023 Board of Supervisors' meeting schedule.

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

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

BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

PUBLIC NOTICE

Apache County Board of Supervisors, Flood Control District, Library District, Public Health Services District, Jail District and Juvenile Jail District meetings are normally held the first Tuesday of each month at 8:30 a.m. (MST) with the exception of Tuesday, June 27, Tuesday, July 25, and Monday, August 14. Meetings are held in the Board of Supervisors meeting room, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona with the exception of the following meetings: *April 4, 2023 which will be held at the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, Arizona as well as **October 3, 2023, which will be held at the Chinle Road Yard, located 50 yards South of Old Mustang Store, Highway 191, Chinle, Arizona. Dates of regular Board of Supervisors meetings for 2023:

TUESDAY, JANUARY 3, 2023

TUESDAY, FEBRUARY 7, 2023

TUESDAY, MARCH 7, 2023

*TUESDAY, APRIL 4, 2023

TUESDAY, MAY 2, 2023

TUESDAY, JUNE 6, 2023

TUESDAY, JUNE 27, 2023

TUESDAY, JULY 25, 2023

MONDAY, AUGUST 14, 2023

TUESDAY, SEPTEMBER 5, 2023

**TUESDAY, OCTOBER 3, 2023

TUESDAY, NOVEMBER 7, 2023

TUESDAY, DECEMBER 5, 2023

Notice of all regular and special meetings will be posted at least twenty-four (24) hours prior to the meetings at the County Courthouse and the County Annex Building, St. Johns, Arizona and on the county website at www.apachecountyaz.gov.

DATE OF POSTING

RYAN N. PATTERSON
COUNTY MANAGER/CLERK

2023 COUNTY HOLIDAYS

THE FOLLOWING DAYS SHALL BE HOLIDAYS:

<u>HOLIDAYS</u>	<u>2023 DATE</u>
JANUARY 1, "New Year's Day"	**MONDAY, JANUARY 2
THIRD MONDAY IN JANUARY, "Martin Luther King, Jr./Civil Rights Day"	MONDAY, JANUARY 16
THIRD MONDAY IN FEBRUARY, "Lincoln/Washington President's Day"	MONDAY, FEBRUARY 20
LAST MONDAY IN MAY, "Memorial Day"	MONDAY, MAY 29
JULY 4, "Independence Day"	TUESDAY, JULY 4
FIRST MONDAY IN SEPTEMBER, "Labor Day"	MONDAY, SEPTEMBER 4
SECOND MONDAY IN OCTOBER, "Columbus Day"	MONDAY, OCTOBER 9
NOVEMBER 11, "Veterans Day"	**THURSDAY, NOVEMBER 9
FOURTH THURSDAY IN NOVEMBER, "Thanksgiving Day"	THURSDAY, NOVEMBER 23
DECEMBER 25, "Christmas Day"	MONDAY, DECEMBER 25

** If the holiday falls on a Friday or a Saturday, it is observed on Thursday. If the holiday falls on Sunday, it is observed on Monday and only applies to the Monday – Thursday work week.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(date/time stamp)

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

Date/Signature: _____

12/1/22



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

Request approval of a letter of support regarding the NACOG Regional Priority Project List.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

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

BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

December 6, 2022

To Whom it May Concern:

RE: NACOG Regional Priority List

On November 4, 2022, at the Northern Arizona Council of Governments Regional Council meeting, the Council approved the 2022 Regional Priority Projects List for consideration for funding by the State Legislature. These project within Apache County represent critical transportation needs, including but not limited to major arterial corridors to provide safer routes for veterans and seniors.

Apache County along with other member counties support, NACOG's outreach to state legislators in support of the Regional Priority Project List.

Apache County and its elected officials have been actively working to address the dire need for adequate services within our county.

Apache County recognizes that the NACOG project list emphasizes many of our communities needs, and the ability to continue to provide essential services. We appreciate NACOG's continued support and the Board of Supervisors supports all these important projects and any dedicated efforts to meet the needs of Arizona and Apache County citizens.

Sincerely,

Nelson Davis
Chairman of the Board

Apache County Board of Supervisors

AGENDA ITEM REVIEW FORM

29/Nov/2022

Submitter's Name: Apache County Department of Engineering

Date/Signature 29/Nov/2022

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

Discussion and possible approval to create a Roads Manager position for District III.

Range 62

BOS Meeting Date Requested 06/Dec/2022

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

11/15/2022 11:00 AM

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

Treasurer's Office

Date/Signature: 11-29-2022 TANYA GAY

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

Request approval of the Affidavit of Scrivener's Error for the following parcels: 201-40-111A, 201-40-111B, 201-40-112B, 201-40-112C, 201-28-142, 201-28-143, 201-29-152A, 201-28-142, 201-28-143.

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA

County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000994, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 8 BLOCK: 111 LOT: 1 Section: 19 Township: 12N Range: 26E,
According to Book of Plats #5, Page #21, Records of Apache County Arizona
A.K.A. 20140111A

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 8 BLOCK: 111 LOT: 1 Section: 22 Township: 12N Range: 26E
A.K.A. 20140111A

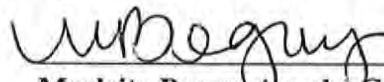
Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public



Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 1st Day of November 2022, by Marleita Begay, Apache County Treasurer.


Notary Public



AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA
County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000993, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 8 BLOCK: 111 LOT: 2 Section: 19 Township: 12N Range: 26E,
According to Book of Plats #5, Page #21, Records of Apache County Arizona
A.K.A. 20140111B

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 8 BLOCK: 111 LOT: 2 Section: 22 Township: 12N Range: 26E
A.K.A. 20140111B

Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

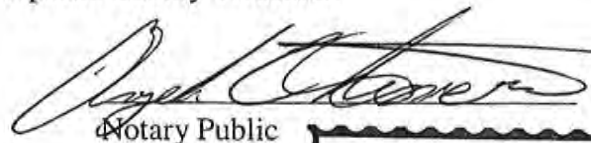
The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public



Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 1st Day of November 2022, by Marleita Begay, Apache County Treasurer.


Notary Public



AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA
County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000978, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 8 BLOCK: 112 LOT: 2 Section: 19 Township: 12N Range: 26E,
According to Book of Plats #5, Page #21, Records of Apache County Arizona
A.K.A. 20140112B

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 8 BLOCK: 112 LOT: 2 Section: 22 Township: 12N Range: 26E
A.K.A. 20140112B

Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

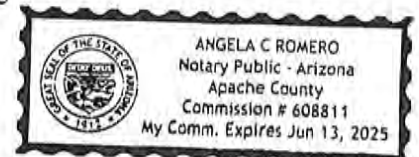
The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public

MBegay
Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 1st Day of November 2022, by Marleita Begay, Apache County Treasurer.

Angela C Romero
Notary Public



AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA
County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000977, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 8 BLOCK: 112 LOT: 3 Section: 19 Township: 12N Range: 26E.
According to Book of Plats #5, Page #21, Records of Apache County Arizona
A.K.A. 20140112C

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 8 BLOCK: 112 LOT: 3 Section: 22 Township: 12N Range: 26E
A.K.A. 20140112C

Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

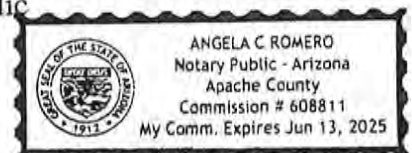
The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public

Marleita Begay
Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 1st Day of November 2022, by Marleita Begay, Apache County Treasurer.

Angela C. Romero
Notary Public



AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA
County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000954, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 2 BLOCK: 47 LOT: 1 Section: 19 Township: 12N Range: 26E,
According to Book of Plats #4, Page #29, Records of Apache County Arizona
A.K.A. 20128142

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 2 BLOCK: 47 LOT: 1 Section: 17 Township: 12N Range: 26E
A.K.A. 20128142

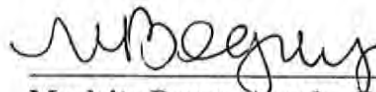
Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

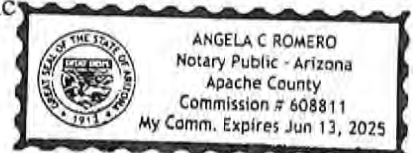
Notary Public



Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 1st Day of November 2022, by Marleita Begay, Apache County Treasurer.


Notary Public



AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA
County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000953, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 2 BLOCK: 47 LOT: 2 Section: 19 Township: 12N Range: 26E,
According to Book of Plats #4, Page #29, Records of Apache County Arizona
A.K.A. 20128143

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 2 BLOCK: 47 LOT: 2 Section: 17 Township: 12N Range: 26E
A.K.A. 20128143

Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

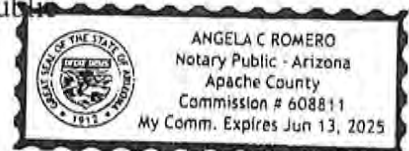
The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public

Marleita Begay
Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 1st Day of November 2022, by Marleita Begay, Apache County Treasurer.

Angela C Romero
Notary Public



AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA

County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Treasurer of Apache County, Arizona, did file a TREASURER'S DEED in Reception No. 2021-000929, recorded February 2, 2021, conveying to the State of Arizona and describing the following real property:

CONCHO VALLEY UNIT 3 BLOCK: 152 LOT: 1 Section: 19 Township: 12N Range: 26E,
According to Book of Plats #4, Page #43, Records of Apache County Arizona
A.K.A. 20129152A

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

CONCHO VALLEY UNIT 3 BLOCK: 152 LOT: 1 Section: 31 Township: 12N Range: 26E
A.K.A. 20129152A

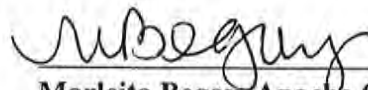
Dated this ____ Day of _____ 2022.

State of Arizona

Nelson Davis, Chairman,
Apache County Board of Supervisors

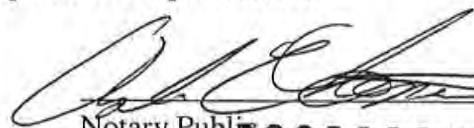
The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public

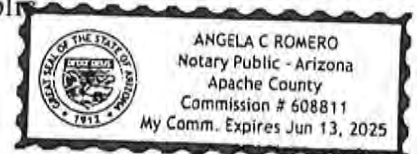


Marleita Begay, Apache County Treasurer

The foregoing instrument was acknowledged before me this 15 Day of November 2022, by Marleita Begay, Apache County Treasurer.



Notary Public



20128142

(Deed to Larry Bell)

AFFIDAVIT OF SCRIVENER'S ERROR

County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Apache County Board of Supervisors did file an APACHE COUNTY QUIT-CLAIM DEED in Reception No. 2022-000131, recorded January 4, 2022, between the State of Arizona, **GRANTOR**, and Larry Bell, **GRANTEE**.

The APACHE COUNTY QUIT-CLAIM DEED described the following real property:

The following located within parcel 201-28-142 CONCHO VALLEY UNIT 2 BLOCK 47
LOT 1 Section 19 Township 12N Range 26E, According to Book of Plats #4, Page #29,
Records of Apache County Arizona

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

The following located within parcel 201-28-142 CONCHO VALLEY UNIT 2 BLOCK 47
LOT 1 Section 17 Township 12N Range 26E

Dated this ____ Day of _____ 2022.

State of Arizona

**Ryan Patterson, Clerk,
Apache County Board of Supervisors**

The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Ryan Patterson, Clerk of the Apache County Board of Supervisors.

Notary Public

**Nelson Davis, Chairman,
Apache County Board of Supervisors**

The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public

20128143
(Deed to Larry Bell)

AFFIDAVIT OF SCRIVENER'S ERROR

STATE OF ARIZONA
County of Apache

The undersigned being authorized to sign for the State of Arizona, does hereby verify and state the following:

The Apache County Board of Supervisors did file an APACHE COUNTY QUIT-CLAIM DEED in Reception No. 2022-000132, recorded January 4, 2022, between the State of Arizona, **GRANTOR**, and Larry Bell, **GRANTEE**.

The APACHE COUNTY QUIT-CLAIM DEED described the following real property:

The following located within parcel 201-28-143 CONCHO VALLEY UNIT 2 BLOCK 47
LOT 2 Section 19 Township 12N Range 26E, According to Book of Plats #4, Page #29,
Records of Apache County Arizona

There was a scrivener's error contained in the legal description.

The legal description therein should have read as follows:

The following located within parcel 201-28-143 CONCHO VALLEY UNIT 2 BLOCK 47
LOT 2 Section 17 Township 12N Range 26E

Dated this ____ Day of _____ 2022.

State of Arizona

Ryan Patterson, Clerk,
Apache County Board of Supervisors

The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Ryan Patterson, Clerk of the Apache County Board of Supervisors.

Notary Public

Nelson Davis, Chairman,
Apache County Board of Supervisors

The foregoing instrument was acknowledged before me this ____ Day of _____ 2022, by Nelson Davis, Chairman of the Apache County Board of Supervisors.

Notary Public

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 10/31/22 Angela C. Romero

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

1. Discussion and possible approval, based on the recommendation of the Libertarian Party County Chairman, Emily S. Goldberg, determine vacancies exist in the office of precinct committeeman and appoint Henry S. Lever for the Eagar Precinct and Mario P. Esparza for the Springerville Precinct.

(For Consent Agenda)

BOS Meeting Date Requested 12/06/22

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Celeste Robertson

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Steve Kizer – IT Department

Date/Signature: Steve W. Kizer 11/22/22

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 extend the existing contract for technical services with Scott Rogers for a period of one year.

BOS Meeting Date Requested: 12/06/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature Ch Rth

Finance Review: _____

Signature Jeff M. S.

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

**ADDENDUM A
TO
PROFESSIONAL SERVICES CONTRACT**

THIS ADDENDUM A is hereby entered, in amendment to the previously signed and executed PROFESSIONAL SERVICES CONTRACT between Apache County, hereinafter called COUNTY; and Scott Rogers, hereinafter called CONTRACTOR.

W I T N E S S E T H

WHEREAS, COUNTY previously entered a PROFESSIONAL SERVICES CONTRACT with CONTRACTOR, which was approved and entered by the Apache County Board of Supervisors, and

WHEREAS, the PROFESSIONAL SERVICES CONTRACT is scheduled to terminate after December 16, 2022, unless sooner terminated or further extended, and

WHEREAS, the PROFESSIONAL SERVICES CONTRACT authorizes the parties to renew the contract for up to two (2) additional one-year periods or any portion thereof, and

WHEREAS, the Apache County Board of Supervisors hereby approves a one-year extension of the original PROFESSIONAL SERVICES CONTRACT, this being the first one-year extension to be granted under the original contract,

NOW, THEREFORE, the parties hereto agree to amend the original PROFESSIONAL SERVICES CONTRACT between COUNTY and CONTRACTOR by adding the following extension clause, to be named "ARTICLE XXI – FIRST ONE-YEAR EXTENSION":

ARTICLE XXI – FIRST ONE-YEAR EXTENSION

As of the last date of signing below, the original PROFESSIONAL SERVICES CONTRACT between COUNTY and CONTRACTOR is hereby extended to December 16, 2023, unless sooner terminated or further extended pursuant to the provisions of the original PROFESSIONAL SERVICES CONTRACT. All other terms of the original PROFESSIONAL SERVICES CONTRACT remain the same, except as strictly necessary to comport with the terms of this extension.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract:

APACHE COUNTY, a political subdivision
of the State of Arizona,

CONTRACTOR, Scott Rogers

NELSON DAVIS
CHAIRMAN
APACHE COUNTY BOARD OF SUPERVISORS

SCOTT ROGERS

Date:

Date:

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Attorney

Date/Signature: _____

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

County Attorney: Discussion and Approval of Rural County Alternative Prosecution and Diversion Program FY 2023 Award (RCAPD-23-001) from the Arizona Criminal Justice Commission in the amount of \$574,176.40.

These funds will be used for personnel Prosecuting, Assisting, and Managing the Diversion Program.

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: 

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



Arizona Criminal Justice Commission

November 18, 2022

Chairperson
STEVE STAHL
Law Enforcement Leader

Vice-Chairperson
SHEILA POLK
Yavapai County Attorney

JEAN BISHOP
Mohave County Supervisor

MARK BRNOVICH
Attorney General

DAVID K. BYERS, Director
Administrative Office of the Courts

LAURA CONOVER
Pima County Attorney

JEFF GLOVER
Tempe Chief of Police

MINA MENDEZ
Board of Executive Clemency

CHRIS NANOS
Pima County Sheriff

PAUL PENZONE
Maricopa County Sheriff

KARA RILEY
Oro Valley Chief of Police

DAVID SANDERS
Pima County Chief Probation Officer

DAVID SHINN, Director
Department of Corrections,
Rehabilitation, and Reentry

HESTON SILBERT, Director
Department of Public Safety

VACANT
Maricopa County Attorney

VACANT
Former Judge

VACANT
County Sheriff

VACANT
Chief of Police

VACANT
Mayor

Executive Director
Andrew T. LeFevre

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

Attn: Michael B. Whiting, Apache County Attorney
Apache County Attorney's Office
PO BOX 637
St. Johns, AZ 85936

RE: Rural County Alternative Prosecution and Diversion Program FY 2023 Award,
RCAPD-23-001

Dear Michael B. Whiting,

On behalf of the Arizona Criminal Justice Commission, it is my pleasure to inform you that your agency's application has been approved for funding under the FY 2023 Rural County Alternative Prosecution and Diversion 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://grantsportal.azcjc.gov/>.

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

If you have any questions, please contact Ashley Mully at amully@azcjc.gov or 602.364.1169. Our office looks forward to the continued partnership.

Sincerely,

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



ARIZONA CRIMINAL JUSTICE COMMISSION
RURAL COUNTY ALTERNATIVE PROSECUTION AND DIVERSION PROGRAM
GRANT AGREEMENT

ACJC Grant Number RCAPD-23-001
State Funded Grant Program

This Grant Agreement is made this 18th day of November, 2022 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and 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 December 01, 2022 and terminate on December 01, 2025. 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:

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

B. If to the GRANTEE:

Attn: Apache County Attorney, Michael B. Whiting
Apache County Attorney's Office
PO BOX 637
St. Johns, AZ 85936

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	\$472,260.00
Fringe Benefits*	\$66,116.40
OVERTIME	
Wages	\$0.00
Fringe Benefits*	\$0.00
PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES	
Wages	\$0.00
Fringe Benefits*	\$0.00
TRAVEL EXPENSES	
In-State Travel	\$30,400.00
Out-of-State Travel	\$0.00
EQUIPMENT	
Capital	\$5,400.00
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	\$574,176.40

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

7. It is agreed and understood that the total to be paid by the COMMISSION under this Agreement shall not exceed \$574,176.40 in state funds. The matching requirement 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 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.

10. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Federal, 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.

11. 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.

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.

13. For the purpose of this grant, a capital expenditure is \$5,000 or above. If GRANTEE'S policy defines a capital expenditure as less than \$5,000, GRANTEE will use its own policy.

14. 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 based on GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.

15. GRANTEE agrees to follow its own agency equipment disposition policies when the equipment is no longer needed for the grant program. If GRANTEE has no policy, reference the Uniform Accounting Manual for Arizona Counties authorized by the Auditor General for disposition guidelines and guideline development.
Link: *Uniform Accounting Manual for Arizona Counties*
<https://www.azauditor.gov/sites/default/files/UAMAC.pdf>.

16. 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.

17. 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.

Mandated activity and financial reports are 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
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
July 1st to July 31st	August 25th
August 1st to August 31st	September 25th
September 1st to September 30th	October 25th

* More frequent reports may be required for GRANTEEES who are considered high risk.

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

19. 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.

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

21. 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.

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

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

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

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

26. 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.

27. 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.

28. 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.

a. 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.

b. 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.

c. The arbitration shall be conducted in Maricopa County.

d. 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.

e. 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.

f. 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.

g. 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.

h. 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.

29. 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.

30. 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.

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

32. 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.

33. 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".

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

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

36. 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 U.S.C. Title 5, Part II, Chapter 15, Section 1502.

37. 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.

38. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the 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.

39. 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.

40. 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 EEOP (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.

41. 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 within said position within ten days. **Link:** <http://azcjc.gov/grants>

42. 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.

43. 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/>

44. 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.

45. 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.

46. 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.

47. 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.

48. In accordance with A.R.S. § 41-4401, GRANTEE warrants compliance with E-Verify and all federal immigration laws and regulations relating to employees and warrants compliance with A.R.S. § 23-214A.

49. 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.

50. 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.

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

52. 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
RURAL COUNTY ALTERNATIVE PROSECUTION AND DIVERSION PROGRAM
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

ACJC Grant Number RCAPD-23-001

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 agrees to the completion of the ACJC Subgrantee Self-Assessment Questionnaire within 45 days of the start date of this award. Failure to submit the document will result in a hold of grant funding. Documents may be accessed through the GRANTEE's GMS record and submitted under "Activity Reporting" also in GMS: <https://grantsportal.azcjc.gov/>. Originals must be kept at the GRANTEE's agency.
3. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receives 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.
4. 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

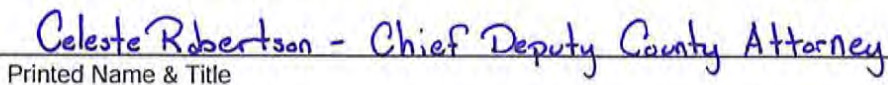
Date

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 (Excluding non-profits):

Legal Counsel for GRANTEE

Date


Printed Name & Title**Statutory or other legal authority to enter into Agreement (Excluding non-profits):**

Appropriate A.R.S., Ordinance, or Charter Reference**FOR CRIMINAL JUSTICE COMMISSION:**

Andrew T. LeFevre, Executive Director
Arizona Criminal Justice Commission

Date



ARIZONA CRIMINAL JUSTICE COMMISSION GRANT AGREEMENT

INSURANCE REQUIREMENTS EXHIBIT "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

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

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)

The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

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

1. Commercial General Liability - Occurrence Form

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

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

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

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

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

2. Business Automobile Liability

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

Combined Single Limit (CSL)	\$1,000,000
-----------------------------	-------------

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Attorney

Date/Signature:

Ch Rth

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

County Attorney: Discussion and possible approval of Independent Contractor Agreement with Brett Rigg of the Rigg Law Firm for special prosecution services.

PRE-AGENDA ITEM REVIEW

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

Legal Review:_____

Signature:

Ch Rth

Finance Review:_____

Signature:

J J White

Purchasing Review:_____

Signature:_____

Human Resources Review:_____

Signature:_____

Other Review:_____

Signature:_____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials_____

BOARD ACTION TAKEN

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

Signature Clerk of Board_____

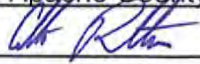
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

Date/Signature:



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 convert from part-time to full-time the Victim Coordinator position.

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

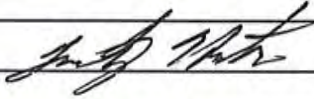
Legal Review:

Signature



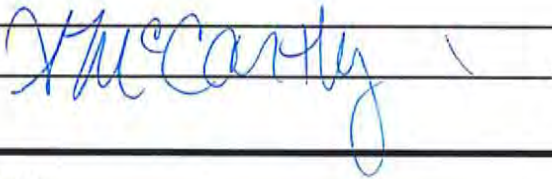
Finance Review:

Signature



Human Resources Review:

Signature



Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

4428550-148114

Date/Signature: [Signature]

BOS Meeting Date: December 2022

Legal Review: _____

Signature: OK [Signature]

Finance Review: _____

Signature: [Signature]

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____ ✓

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



INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment

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

Contract No.: CTR054639

IGA Amendment No: 2

Procurement Officer
Nicole Marquez

PUBLIC HEALTH EMERGENCY PREPAREDNESS PROGRAM

1. Effective upon signature by all parties and pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, Section 6.1, Amendments, Purchase Orders and Change Orders, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows under this Amendment Two (2):

1.1 The Scope of Work is hereby revised and replaced;

1.2 The Price Sheet is hereby revised and replaced;

1.3 Exhibit A is hereby revised and replaced; and

1.4 Exhibit B is added

ALL CHANGES ARE MARKED BELOW IN RED

All other provisions of this agreement remain unchanged.

Apache County Public Health Services District

Contractor Name:

Authorized Signature

245 W. 1st Street

Address:

Print Name

St. Johns

AZ

85936

City

State

Zip

Title

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

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

State of Arizona

Signature

Date

Signed this _____ day of _____ 2022.

Print Name

Procurement Officer

Contract No.: **CTR054639**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

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

Contract No.: CTR054639

IGA Amendment No: 2

Procurement Officer
Nicole Marquez

SCOPE OF WORK

1. BACKGROUND

1.1 Centers for Disease Control and Prevention Public Health Emergency Preparedness (PHEP) Grant

The Arizona Department of Health Services (ADHS), through the Bureau of Public Health Emergency Preparedness (PHEP), has been working with Arizona Counties and Tribes to improve the preparedness of each community in the event of any public health emergency. Most of these projects were funded by grants from the Centers for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services (HHS);

1.2 Workforce Development Grant

ADHS via PHEP is tasked with overseeing the CDC Workforce Development Crisis Emergency Cooperative Agreement to address the need to establish, expand, and sustain a public health workforce to support COVID-19 prevention, preparedness, response, and recovery initiatives, including school-based health programs. Funding for this initiative comes from the CDC Workforce Development Crisis Emergency Cooperative Agreement.

2. OBJECTIVE

2.1 Centers for Disease Control and Prevention Public Health Emergency Preparedness (PHEP) Grant

This Agreement is intended to improve upon the process. Nothing in this Agreement is meant to supplant or in any other way discourage existing planning and coordination between County and Tribal Health Departments. This Agreement is designed to increase participation in the ongoing development of the State and County Health Preparedness Infrastructure through the CDC Public Health Preparedness Cooperative Agreement with the ADHS;

2.2 Workforce Development Grant (if applicable)

The goal of this project will be utilizing grant funds to establish, expand, train and sustain the public health workforce to support COVID-19 prevention, preparedness, response, and recovery initiatives, including school-based health programs. ADHS will be working with each jurisdiction on the school-based initiatives that are separate and in addition to their funding amounts through a partnership with the Department of Education.

ADHS stakeholders are essential in providing support to the healthcare delivery system across Arizona. Sub-recipients of CDC Workforce Development Crisis Emergency funds are expected to strengthen and enhance jurisdictional COVID-19 prevention, preparedness, response, and recovery initiatives, including public health workforce development needs and school-based health programs. Grant related activities should be completed over a two (2) year period and fall within the following four (4) main strategies:

2.2.1 Hiring of additional public health staff to sustain ongoing COVID-19 response and recovery initiatives,

2.2.1.1 The costs, including wages and benefits, related to recruiting, hiring and training of individuals to serve as:

2.2.1.1.1 Professional or clinical staff, including public health physicians and nurses (other than school-based staff); mental or behavioral health specialists to support workforce and community resilience; social



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service specialists; vaccinators; or laboratory scientists or technicians.

2.2.1.1.2 Disease investigation staff, including epidemiologists; case investigators; contact tracers; or disease intervention specialists.

2.2.1.1.3 Program staff, including program managers; communications and policy staff; logisticians; planning and exercise specialists; program evaluators; pandemic preparedness and response coordinators to support the current pandemic response and identify lessons learned to help prepare for possible future disease outbreaks; health equity officers or teams; data managers, including informaticians, data scientists, or data entry personnel; translation services; trainers or health educators; or other community health workers.

2.2.1.1.4 Administrative staff, including human resources personnel; fiscal or grant managers; clerical staff; staff to track and report on hiring under this cooperative agreement, or others needed to ensure rapid hiring and procurement of goods and services and other administrative services associated with successfully managing multiple federal funding streams for the COVID-19 response, and

2.2.1.1.5 Any other positions that may be required to prevent, prepare for, and respond to COVID-19.

2.2.1.2 Purchase of equipment and supplies necessary to support the expanded workforce including personal protective equipment, equipment needed to perform the duties of the position, computers, cell phones, internet costs, cybersecurity software, and other costs associated with support of the expanded workforce (to the extent these are not included in recipient indirect costs).

2.2.2 Augment the public health workforce pipeline to improve the ability to sustain COVID-19 recovery initiatives and prepare for future responses.

2.2.3 Develop or enhance training programs for new and/or existing public health staff supporting COVID-19 preparedness, response, and recovery efforts, and

2.2.4 Retain existing public health staff through various initiatives to ensure continued COVID-19 preparedness, response, and recovery efforts.

3. TASKS

3.1 Centers for Disease Control and Prevention Public Health Emergency Preparedness (PHEP) Grant:

The Contractor shall:

3.1.1 Appoint a PHEP Coordinator, or other staff member, responsible for overseeing all grant related activities, budgets, and reports.

3.1.2 Participate in Public Health Preparedness Regional Healthcare Coalition meetings and conference calls held in Contractor's regional communities as appropriate.

3.1.3 Review the attached ADHS PHEP Grant Deliverables (Exhibit B) document and use for grant reference, and

3.1.4 Review and update, in writing, the Contractor's PHEP and Response Plans according to

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the timeframes identified under this ADHS PHEP Grant Deliverables document:

- 3.1.4.1 Prepare and update plans to the ADHS PHEP Coordinator of Community & Healthcare Preparedness section at the time of completion, and
- 3.1.4.2 Develop or update mutual aid agreements with other jurisdictions, in accordance with the approved Contractor's Public Health Emergency Preparedness and Response Plan.
- 3.2 Medical Electronic Disease Surveillance and Intelligence System (MEDSIS):
The Contractor shall:
 - 3.2.1 Participate in ADHS-coordinated workgroups for MEDSIS enhancements to include Tribal communities (if applicable) and Electronic Laboratory Reporting (ELR) capabilities.
 - 3.2.2 Participate in epidemiology specific trainings, workshops, or conferences provided by ADHS or an ADHS recognized training session (if applicable).
- 3.3 Public Health Emergency Exercises:
The Contractor shall:
 - 3.3.1 Participate in required statewide/regional public health exercises, and
 - 3.3.2 Participate in Strategic National Stockpile (SNS) and Receiving, Staging and Storing (RSS) exercises as appropriate for the Contractor's community.
- 3.4 COVID-19
The Contractor shall:
 - 3.4.1 Comply with existing and/or future directives and guidance from the HHS, CDC Secretary regarding control of the spread of COVID-19,
 - 3.4.2 Consult and coordinate with HHS, CDC to provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation).
 - 3.4.3 Assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation,
 - 3.4.4 HHS and CDC has established allowable activities related to the capability domains described in the Public Health Crisis Response Notice of Funding Opportunity. The domains include:
 - 3.4.4.1 Incident Management for Early Crisis Response;
 - 3.4.4.2 Jurisdictional Recovery;
 - 3.4.4.3 Information Management;
 - 3.4.4.4 Countermeasures and Mitigation;
 - 3.4.4.5 Surge Management, and

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3.4.4.6 Bio-surveillance.

3.4.5 Surveillance, Laboratory Testing and Reporting

3.4.5.1 Contractor shall implement and scale-up laboratory testing and data collection to enable identification and tracking of COVID-19 cases in the community and is responsible for immediate implementation of real-time reporting to the Hospital Preparedness Program (HPP), CDC. Specifically, jurisdictions should focus on the following activities, in accordance with CDC guidelines:

3.4.5.1.1 Conduct surveillance to identify cases, report case data in a timely manner, identify contacts, characterize disease transmission, and track relevant epidemiologic characteristics; infection prevention and control practices; and other mitigation requirements.

3.4.5.1.2 Conduct surveillance to monitor virologic and disease activity in the community and health care settings.

3.4.5.1.3 Implement routine and enhanced surveillance to support the science base that informs public health interventions that mitigate the impact of COVID- 19, including understanding of clinical characteristics; infection prevention and control practices; and other mitigation requirements.

3.4.5.1.4 Establish or enhance core epidemiological activities to support response such a risk assessment, case classification, analysis, visualization and reporting.

3.4.5.1.5 Conduct surveillance to monitor disruption in the community caused by COVID-19 and related mitigation activities (e.g. school closures and cancellation of mass gatherings), and

3.4.5.1.6 Conduct surveillance to monitor disruption in healthcare systems caused by COVID-19 (e.g. shortages of personal protective equipment)

3.4.6 Community Intervention Implementation Plan

3.4.6.1 Contractor shall maintain its COVID-19 community intervention implementation plan that describes how the state and local jurisdictions shall achieve the response's three (3) mitigation goals:

3.4.6.1.1 Slow transmission of disease,

3.4.6.1.2 Minimize morbidity and mortality, and

3.4.6.1.3 Preserve healthcare, workforce, and infrastructure functions and minimize social and economic impacts.

3.4.6.2 The plan shall address:

3.4.6.2.1 Minimizing potential spread and reduce morbidity and mortality of COVID- 19 in communities,

3.4.6.2.2 Planning and adapting for disruption caused by community spread and implement interventions to prevent further spread,



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3.4.6.2.3 Ensuring healthcare system response is an integrated part of community interventions, and

3.4.6.2.4 Ensuring integration of community mitigation interventions with health system preparedness and response plans and interventions.

ADHS shall:

3.4.7 Monitor the expenditure of funds for the reports submitted. If there are any reports that are not submitted on or before the appropriate submission date, the Contractor could be subject to a potential reduction in funds, or loss of funds for the following year.

3.4.7.1 Expenditures that are not on an approved budget or approved redirection may not be eligible for reimbursement from ADHS

4. FINANCIAL REQUIREMENTS

4.1 For Centers for Disease Control and Prevention Public Health Emergency Preparedness (PHEP) Grant

4.1.1 The Contractor shall participate in match requirement

4.1.1.1 The PHEP award required a ten percent (10%) "in-kind" or "soft" match from all Contractors. Each Contractor must include in their budget submission, the format they shall use to cover the match and method of documentation. Failure to include the match formula shall preclude funding. ADHS may not award a Contract under this program unless the Contractor agrees that, with respect to the amount of the cooperative agreement allocated by ADHS, the Contractor shall make available non-federal contributions in the amount of ten percent (10%) [one dollar (\$1) for each ten dollars (\$10) of federal funds provided in the cooperative agreement] of the award, whether provided through financial or direct assistance. Match may be provided directly or through donations from public or private entities and may be in cash or in kind, fairly evaluated, including plant, equipment or services.

Amounts provided by the federal government or services assisted or subsidized to any significant extent by the federal government may not be included in determining the amount of such non-federal contributions. Documentation of match, including methods and sources, must be included in sub-recipient budget each budget period, include calculations for both financial assistance and direct assistance, follow procedures for generally accepted accounting practices, and meet audit requirements.

4.1.1.2 Direct Costs

Show the direct costs by listing the totals of each category, including salaries and wages, fringe benefits, consultant costs, equipment, supplies, travel, other, and contractual costs. Provide the total direct costs within the budget.

4.1.1.3 Indirect Costs

To claim indirect costs, the Contractor must have a current approved indirect cost rate agreement established with the applicable federal agency. A copy of the most recent indirect cost rate shall be submitted to ADHS with the signed Agreement. Indirect cost percentage cannot exceed the current ADHS rate. If the applicant organized does not



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have an approved indirect cost rate agreement, costs normally identified as indirect costs (overhead costs) can be budgeted and identified as direct costs.

4.1.2 Inventory

Upon request, the Contractor shall provide an inventory list to ADHS. The inventory list shall include all equipment purchased. Items over \$5,000 will require an ADHS asset tag.

4.1.3 Budget Allocation and Work Plan

4.1.3.1 The Contractor shall complete the budget tool provided by ADHS, and return to ADHS for review and approval. Funding may not be released until the budget has been approved by ADHS; and

4.1.3.2 All activities and procurements funded through the PHEP grant shall be aligned with the budget/spend plan and work plan. These tools shall help the Contractor to reach the goals and objectives outlines in the ADHS PHEP Grant Deliverables document.

4.1.4 Conduct Financial accounting, auditing and reporting consistent with the ADHS Accounting and Auditing Procedures Manual, which can be found at <https://drive.google.com/file/d/15mO7JShrS9VFqgCXhlmhthqsv74yM9M/view>, and

4.1.5 Prepare monthly Contractor Expenditure Reports (CERs) with supporting documentation by the established due dates identified by ADHS. Failure to accomplish monthly financial reports within specified time frames, without prior coordination of ADHS program leadership, could result in a reduction or loss of grant funding in subsequent years.

4.1.6 Expanded Authority. ADHS is permitted the following expanded authority in the administration of the award. Carryover of unobligated balances from one (1) budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved

4.1.6.1 2021-2022 Budget Period Three (3) funds may be applied to approved Contractor expenses incurred up to and including June 30, 2023;

4.1.6.2 COVID grant funds may be applied to approved Contractor expenses incurred up to and March 15, 2023; and

4.1.6.3 Workforce Development funds, if applicable, may be applied to approved Contractor expenses incurred up to and including June 30, 2023.

4.2 For Workforce Development Grant (if applicable)

Regardless of funding allocation for each Budget Period (BP), participants are expected to continue their best efforts towards the completion of the reporting requirements as outlines in section four (4).

4.2.1 Match

4.2.1.1 No match is required for these funds

4.2.2 Inventory

4.2.2.1 When requested by ADHS, Contractor shall provide a complete annual inventory report to include all capital equipment above the five-thousand (\$5,000) threshold.



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4.2.3 Budget Allocation and Work Plan

- 4.2.3.1 Annual budgets and work plans will be reviewed and approved by ADHS before funding is released.

5 GRANT ACTIVITY OVERSIGHT FOR WORKFORCE DEVELOPMENT GRANT (if applicable)

ADHS shall monitor the expenditure of funds for the reports submitted. If there are any reports that are not submitted on or before the appropriate submission date, the Contractor could be subject to a potential reduction in funds, or loss of funds for the following year.

Expenditure that are not on an approved budget or approved redirection may not be eligible for reimbursement from ADHS.

Failure to meet the performance measures or deliverables may result in a reduction or withholding subsequent awards.

6 DELIVERABLES

6.1 PHEP Grant

- 6.1.1 Provide to ADHS the primary and secondary contact information for its public health incident command team, as part of the mid-year report due by December 31st.
- 6.1.2 Provide annually twenty-four (24) hours a day/seven (7) days a week/ three hundred sixty-five (365) days a year, public health emergency contact number for its Public Health Department or a designated health emergency contact person and within ten (10) days of any changes.
- 6.1.3 Upon activation of the Contractor's Emergency Operations Center, the Contractor shall provide the primary and secondary contact information for its public health incident command team.
- 6.1.4 Submit by June 1st an annual spending plan using the budget tool supplied by ADHS for the completion of the work plan to meet selected deliverables.
- 6.1.5 Submit monthly expenditure reports to the ADHS PHEP Grant Coordinator by the last day of the following month and include all supporting documents, receipts and reports necessary to back up the expenditures.
- 6.1.6 Submit a mid-year Report, utilizing the templates provided, to the ADHS PHEP Grant Coordinator; the report will include progress toward the completion of identified work plan activities and outcome for the budget period. The semi-annual report is due no later than December 31st, and
- 6.1.7 Submit an End of Year Report, utilizing the templates provided, to the ADHS PHEP Grant Coordinator; the report will include a narrative that describes the final progress toward the completion of the planned activities and outcomes. Challenges and barriers that prevented the completion of the activities is also required. The End of Year report is due no later than September 15th following the end of the budget period.

6.2 COVID-19 Deliverables

- 6.2.1 Submit an annual carry-over spend plan, if applicable, as requested by ADHS by September 30th, and



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6.2.2 Submit monthly contractor expenditure reports (CERs), if applicable, with detailed supporting information and receipts by the last day of the following month of the reporting period.

6.3 Workforce Development Grant (if applicable)

Report progress on the activities within approved workplans, spending reports, progress on hiring goals and priorities shall be reported in a timely manner to ensure ADHS has adequate time to compile the information and prepare it for submission at the federal level. Sub-recipient is also responsible to report on diversity, equity, and inclusion plan metrics.

6.3.1 Progress report – submit status update on meeting hiring goals and diversity, equity and inclusion (DEI) metrics. Progress reports are due every six (6) months.

6.3.1.1 The period July 1, 2021 – November 30, 2021 is due December 31, 2021.

6.3.1.2 The period December 1, 2021 – May 31, 2022 is due June 30, 2022;

6.3.1.3 The period June 1, 2022 – November 30, 2022 is due December 31, 2022; and

6.3.1.4 The period December 1, 2022 – May 31, 2023 is due June 30, 2023.

6.3.2 End-of-Program Report (dates covered: July 1, 2021-June 30, 2023)- submit final report on overall workplan activities, hiring goals, and DEI metrics. ADHS shall send out the End-of-Program report template in advance of the due date – August 25, 2023; and

6.3.3 The Contractor shall prepare monthly CERs with supporting documentation by the established due dates identified by ADHS. Failure to accomplish monthly financial reports within specified time frames, without prior coordination of ADHS program leadership, could result in a reduction or loss of grant funding in subsequent years.

7
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NOTICES, CORRESPONDENCE, REPORTS, INVOICES/CERs AND PAYMENT

8.1 Notices, Correspondence and Reports from the Contractor to ADHS shall be sent to:

Arizona Department of Health Services
Public Health Emergency Preparedness
150 North 18th Avenue, Suite 150
Phoenix, Arizona 85007
Phone: (602) 364-0587
Fax: (602) 364-3681

8.1.1 The PHEP and COVID grant email address is: phepchp@azdhs.gov

8.1.2 The Workforce Development Grant email address is: wfdgrant@azdhs.gov

8.2 CERs shall also be sent to: invoices@azdhs.gov

8.3 Automated Clearing House

ADHS may pay invoices for some or all Orders through an Automated Clearing House (ACH). In order to receive payments in this manner, the Contractor must complete an ACH Vendor Authorization Form (form GAO-618) within 30 (thirty) days after the effective date of the Contract. The form is available online at: <https://gao.az.gov/sites/default/files/GAO-618%20ACH%20Authorization%20Form%20101019.pdf>.

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8.3.1 ACH Vendor Authorization Form shall be emailed to Vendor.Payautomation@azdoa.gov

8.4 Notices, Correspondence and Payments from the ADHS to the Contractor shall be sent to:

Apache County Public Health Services District
245 W. 1st Street
St. Johns, AZ 85936
Phone: (928)669-9364
Email: hnicoll@co.apache.az.us

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PRICE SHEET

PHEP GRANT
Budget Period Four (4)

July 1, 2022 through June 30, 2023

Cost Reimbursement

Description	Amount
Funds to enhance current PHEP activities per the deliverables in the attached ADHS PHEP Grant Deliverables document and upon ADHS approval of monthly Contractor Expenditure Reports (CER's).	\$212,865.00
TOTAL (NOT TO EXCEED)	\$212,865.00

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EXHIBIT A

§ 200.432

Requirements for pass-through entities.

All pass-through entities must:

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

Prime Awardee:

UEI#

Arizona Department of Health Services

QMWUGAMYF65

Federal Award Identification (Grant Number)

NU90TP922004

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

Apache County

Subrecipient's unique entity identifier (DUNS #):

DJ1FMTLJL4V6

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

NU90TP922004

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

TBD

Subaward Period of Performance Start and End Date:

7/01/2019-6/30/2024

Subaward Budget Period Start and End Date:

7/01/2022-6/30/2023

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

\$212,865.00

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

\$8,089,605.00

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

\$12,895,655.00

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

Public Health Emergency Preparedness

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

Centers for Disease Control and Prevention

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

93.069

Identification of whether the award is R&D



Yes



No

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



ARIZONA DEPARTMENT OF HEALTH SERVICES

Bureau of Public Health Emergency Preparedness

Exhibit B

GRANT DELIVERABLES

Project Period: 2019-2024

Budget Period 4

PERIOD OF PERFORMANCE

(July 1, 2022 – June 30, 2023)

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INTRODUCTION

The Grant Guidance Deliverable document was developed based, in part, on information set forth in the Centers for Disease Control and Prevention's Office of Public Health Preparedness and Response funding opportunity announcement 2019-2024 -PHEP Cooperative Agreement CDC-RFA-TP19-1901 and continuation guidance from the CDC. During this five year project period, the Arizona Department of Health Services and sub-recipients (tribal and county health departments) will increase or maintain their levels of effectiveness across the six key preparedness domains to achieve a prepared public health system.

The six preparedness domains are:

1. Strengthen Community Resilience
 - Capability 1: Community Preparedness
 - Capability 2: Community Recovery
2. Strengthen Incident Management
 - Capability 3: Emergency Operation Coordination
3. Strengthen Information Management
 - Capability 4: Emergency Public Information and Warning
 - Capability 6: Information Sharing
4. Strengthen Countermeasures and Mitigation
 - Capability 8: Medical Countermeasure Dispensing and Administration
 - Capability 9: Medical Materiel Management and Distribution
 - Capability 11: Non-Pharmaceutical Interventions
 - Capability 14: Responder Safety and Health
5. Strengthen Surge Management
 - Capability 5: Fatality Management
 - Capability 7: Mass Care
 - Capability 10: Medical Surge
 - Capability 15: Volunteer Management

6. Strengthen Biosurveillance

- Capability 12: Public Health Laboratory Testing
- Capability 13: Public Health Surveillance and Epidemiological Investigation

FEDERAL REQUIREMENTS

Project Period Requirements for ADHS (2019-2024)

- One fiscal preparedness tabletop exercise once during the five-year period **(completed in November 2021)**
- One MCM distribution full-scale exercise once during the five-year period **(completed in November 2019)**
- One MCM dispensing full-scale exercise or one mass vaccination full-scale exercise (one POD in each CRI local planning jurisdiction will be exercised) **(completed in November 2019)**
- Complete two table top exercises (TTX) every five years. One TTX to demonstrate readiness for an anthrax scenario and one to demonstrate a pandemic response scenario.
- Complete one functional exercise every five years that focuses on the vaccination of at least one critical workforce group to demonstrate readiness for a pandemic response scenario. **(satisfied by COVID response)**
- Complete one full scale exercise every five years to demonstrate operational readiness for a pandemic response scenario. **(satisfied by COVID response)**

Funding Restrictions

Funding restrictions that will be considered for workplan and budget development:

- May not use funds for research.
- May not use funds for clinical care except as allowed by law.
- May not use funds for construction or major renovations.
- May use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to ADHS on behalf of the sub-recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body

- See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.
- The direct and primary sub-recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.

General Restrictions

- May supplement but not supplant existing state or federal funds for activities described in the budget.
- Payment or reimbursement of backfilling costs for staff is not allowed.
- None of the funds awarded to these programs may be used to pay the salary of an individual at a rate in excess of Executive Level II or \$189,600 per year.
- Funds may not be used to purchase or support (feed) animals for labs, including mice.
- Funds may not be used to purchase a house or other living quarters for those under quarantine. Rental may be allowed with approval from the CDC OGS.

Lobbying

- Other than for normal and recognized executive-legislative relationships, PHEP funds may not be used for:
 - Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body;
 - The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 - See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients (http://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf)

Passenger Road Vehicles

- Funds cannot be used to purchase over-the-road passenger vehicles.
- Funds cannot be used to purchase vehicles to be used as means of transportation for carrying people or goods, such as passenger cars or trucks and electrical or gas-driven motorized carts.
- Can (with prior approval) use funds to lease vehicles to be used as means of transportation for carrying people or goods, e.g., passenger cars or trucks and electrical or gas-driven motorized carts during times of need.
- Additionally, PHEP grant funds can (with prior approval) be used to make transportation agreements with commercial carriers for movement of materials, supplies and equipment. There should be a written process for initiating transportation agreements (e.g., contracts, memoranda of understanding, formal written agreements, and/or other letters of agreement). Transportation agreements should include, at a minimum:

- Type of vendor
- Number and type of vehicles, including vehicle load capacity and configuration
- Number and type of drivers, including certification of drivers
- Number and type of support personnel
- Vendor's response time
- Vendor's ability to maintain cold chain, if necessary to the incident
- This relationship may be demonstrated by a signed transportation agreement or documentation of transportation planning meeting with the designated vendor. All documentation should be available to the CDC project officer for review if requested

Transportation of Medical Materiel

- PHEP funds may be used (with approved budget) to procure leased or rental vehicles for movement of materials, supplies and equipment
- PHEP funds may be used (with approved budget) to purchase material-handling equipment (MHE) such as industrial or warehouse-use trucks to move materials, such as forklifts, lift trucks, turret trucks, etc. Vehicles must be of a type not licensed to travel on public roads.
- PHEP funds may be used (with approved budget) to purchase basic (non-motorized) trailers with prior approval from the CDC OGS.

Procurement of Food and Clothing

- Funds may not be used to purchase clothing such as jeans, cargo pants, polo shirts, jumpsuits, sweatshirts, or T-shirts. Purchase of vests to be worn during exercises or responses may be allowed.
- Generally, funds may not be used to purchase food.

Vaccines

- Contact ADHS with vaccine requests in support of an activity.

LOCAL PROGRAM REQUIREMENTS

Meetings

1. ADHS Grant Meetings
 - a. Attend annual Preparedness Community Conference
 - b. Attend annual Integrated Preparedness Plan Workshop
 - c. Participate in ADHS Jurisdictional Risk Assessment Review and Analysis

Exercise Planning and Conduct

1. Local jurisdictions are encouraged to conduct preparedness exercises in accordance with Homeland Security Exercise and Evaluation Program (HSEEP) fundamentals including:
 - a. Exercise design and development
 - b. Exercise conduct
 - c. Exercise evaluation
 - d. Improvement planning
 - e. More information and templates are available at: <https://www.azdhs.gov/preparedness/emergency-preparedness/index.php#training-exercise-resources>

Health Care Coalition

1. As core members of the Arizona Coalition for Healthcare Emergency Response (AzCHER), full participation in the AzCHER meetings, exercises, and drills in your respective regions is required.

Northern Region

- County Representatives: Apache County, Coconino County, Navajo County, and Yavapai County
- Tribal Representatives: Hopi Tribe, Navajo Nation and White Mountain Apache Tribe

Western Region

- County Representatives: La Paz County, Mohave County, and Yuma County
- Tribal Representatives: Cocopah Indian Tribe, Colorado River Indian Tribes, Fort Mojave Indian Tribe, Kaibab-Paiute Tribe and Quechan Tribe

Central Region

- County Representatives: Gila County, Maricopa County, and Pinal County
- Tribal Representatives: Gila River Indian Community and Salt River Pima-Maricopa Indian Community

Southern Region

- County Representatives: Cochise County, Graham County, Greenlee County, Pima County and Santa Cruz County
- Tribal Representatives: Pascua Yaqui Tribe, San Carlos Apache Tribe, and Tohono O'odham Nation

Financial Requirements

1. **Match Requirement:** The PHEP award requires a 10% "in-kind" or "soft" match from all the grant participants. Each sub-recipient will include in their budget submission the format they will use to cover the match and method of documentation. **Failure to include the match formula will preclude funding.** ADHS may not award a contract under this program unless the sub-recipient agrees that, with respect to the amount of the cooperative agreement allocated by ADHS, the sub-recipient will make available non-federal contributions in the amount of 10% (\$1 for each \$10 of federal funds provided in the cooperative agreement) of the award, whether provided through financial or direct assistance. Match may be provided directly or through donations from public or private entities and may be in cash or in kind, fairly evaluated, including plant, equipment or services. Amounts provided by the federal government or services assisted or subsidized to any significant extent by the federal government may not be included in determining the amount of such non-federal contributions. Documentation of match, including methods and sources, must be included in sub-recipient budgets each budget period, include calculations for both financial assistance and direct assistance, follow procedures for generally accepted accounting practices, and meet audit requirements.
2. **Total Direct costs:** Show the direct costs by listing the totals of each category, including salaries and wages, fringe benefits, consultant costs, equipment, supplies, travel, other, and contractual costs. Provide the total direct costs within the budget.
3. **Total Indirect Costs:** To claim indirect costs, the applicant organization must have a current approved indirect cost rate agreement established with the cognizant federal agency. A copy of the most recent indirect cost rate agreement must be provided with the application. Indirect cost percentage cannot exceed 28.7%.

4. **Inventory:** Upon request, local jurisdictions will provide an inventory list to ADHS. The inventory list shall include all equipment purchased. Items over \$5,000 will require an ADHS asset tag. An asset tag will be provided after the submission of the invoice to ADHS that will include the serial number, make/model, and date of acquisition. Once received, ADHS will send sub-recipients a pre-filled property control (F4) form and the asset tag. The asset tag is to be placed on the asset and a photo of the asset tag affixed to the item(s) is required. The F4 form needs to be signed, dated and sent back via email to ADHS.
5. **Budget Allocation (PHEP funded staff and work plan)**
 - a. Complete the budget tool developed by ADHS and submit for review and approval. ADHS cannot release funding to the sub-recipient until ADHS receives and approves a completed budget and signed contract/amendment.
 - b. All activities and procurements funded through the CDC grant shall be aligned with your budget/spend plan and work plan that will help your jurisdiction reach the goals and objectives outlined in this document. Any items and activities that are not specifically tied to the PHEP program capabilities will be approved by ADHS before PHEP funds can be utilized on those activities/items.
6. **Grant Activity Oversight:** Each sub-recipient will appoint a PHEP Coordinator (full or part-time) that will have the responsibility for oversight of all grant related activities. The PHEP Coordinator will be the main point of contact for ADHS in regard to the CDC grant. This individual is expected to work closely with ADHS to ensure all deliverables and requirements are met and will coordinate all activities surrounding any on/off site monitoring conducted by ADHS.
7. **Employee Certifications:** PHEP local jurisdictions are required to adhere to all applicable federal laws and regulations, including applicable OMB circulars and semiannual certification of employees who work solely on a single federal award. These certification forms will be prepared at least semiannually and signed by the employee or a supervisory official having firsthand knowledge of the work performed by the employee. Employees whose salaries are split funded are required to maintain Labor Activity Reports (as requested by ADHS). These certification forms will be retained in accordance with 45 Code of Federal Regulation, Part 92.42.
8. **Performance:** Failure to meet the deliverables and performance measures described in the Scope of Work may result in withholding from a portion of subsequent awards.

Plans, Training, and Exercise Implementation Criteria

Training and exercises shall be gap based and linked to the CDC PHEP Domains. Proposed training and exercises will be based on identified gaps from previous exercises, real-world responses, risk assessments (e.g. JRA, CPG, CAWP, THIRA), or other documented sources.

1. Program Requirements

- A. Sub-recipient PHEP programs should establish and maintain a collaborative working relationship with emergency management. This will include, but not be limited to, emergency communication planning, strategies for addressing emergency events, the management of the consequences of power failures, natural disasters and other events that would affect public health.
- B. Maintain documentation of all collaborative efforts with local and state emergency management
- C. Sub-Recipients should participate in ADHS sponsored table tops, functional exercises or other activities
 - 1. ADHS Coordination: Collaborate with ADHS throughout the planning process.
 - 2. At-Risk Individuals: Local jurisdictions will include provisions for the needs of at-risk individuals within each exercise. PHEP local jurisdictions will report on the strengths and areas for improvement identified through the coalition-based exercise After Action Reports and Improvement Plans (AARs/IPs). To learn more about the U.S. Department of Health and Human Services' definition of "at-risk" population visit this website: http://www.phe.gov/Preparedness/planning/abc/Pages/at_risk.aspx
- D. Evaluation
 - 1. PHEP-funded exercises will address and list applicable Public Health Emergency Preparedness (PHEP) Capabilities in all qualifying exercises. A qualifying exercise is one that meets PHEP-specific implementation criteria as described in the grant.
 - 2. Exemption: A sub-recipient's response and recovery operations supporting real-world incidents could meet the criteria for an exercise requirement if the response was sufficient in scope and the AARs/IPs adequately detail which PHEP capabilities were evaluated. This will be addressed on an as-requested basis.

INFORMATION SERVICES

- 1. Local jurisdictions will have or have access to a secure alerting system that at a minimum has the ability to send email, faxes, and phone/ text alerts.

ADHS will provide training on the information systems and platforms as needed and/or requested. Examples of systems: EMResource, ESAR-VHP, AzHAN, iCAM, etc.

REPORTING

Progress on the deliverables, performance measures, and activities funded through the CDC grant will be reported as requested and in a timely manner to ensure ADHS has adequate time to compile the information and submit to the CDC.

Mid-Year Report

- a. Mid-year reports are expected in advance of the due date determined by ADHS. Mid-year report templates are integrated within the sub-recipient workplan templates.
- b. Update jurisdictional points of contact twice during each budget period (July 1 and December 31), or as changes occur, to facilitate time-sensitive, accurate information sharing within the local jurisdictions and between ADHS and the sub-recipients.

Annual Report (End of Year)

- a. Annual reports are expected in advance of the due date determined by ADHS. End-of-year report templates are integrated within the sub-recipient workplan templates.

Planning, Training, and Exercise Deliverables

Program Activities	Due Date	Applies To	Comments
Participation in a Regional Integrated Preparedness Plan (IPP) Workshop	Once annually	All PHEP Sub-Recipients	• PHEP Coordinator and/or designee
Attend Annual Preparedness Community Conference	Once annually	All PHEP Sub-Recipients	• PHEP Coordinator and/or a designee

Submit a Final IPP	Annually as part of the Workplan submittal for the next budget period.	All PHEP Sub-Recipients	- The IPP consists of three parts: - Narrative - Training schedule - Exercise schedule - Covering the time period from July 1, 2022 to June 30, 2025
After Action Reports/Improvement Plans (AARs/IPs)	Per HSEEP, within 120 days of exercise conduct	All PHEP Sub-Recipients	Template and HSEEP guidelines can be found on the ADHS AZ-PIRE website: https://sites.google.com/azdhs.gov/az-pire
Sharing of Core Plans with ADHS, if any: - Emergency Response - Pandemic Response - Fatality Management - Medical Countermeasures Receipt and Dispensing - Continuity of Operations - Medical Surge - Mass Care	All plans to be completed and made available by the end of the five-year project period.	All PHEP Sub-Recipients	- Emergency Response Plan toolkits and resources are located at: www.azdhs.gov/emergencyplans - Plans will be uploaded to the respective sub-recipient page on the ADHS AZ-PIRE website: https://sites.google.com/azdhs.gov/az-pire

STRATEGIES AND ACTIVITIES

Domain Strategy 1: Strengthen Community Resilience

Community resilience is the ability of a community, through public health agencies, to develop, maintain, and utilize collaborative relationships among government, private, and community organizations to develop and utilize shared plans for responding to and recovering from disasters and public health emergencies.

Associated Capabilities

- Capability 1: Community Preparedness
- Capability 2: Community Recovery

Domain Activity: Determine the Risks to the Health of the Jurisdiction	Deliverable	Applies To	Due Date
Conduct public health jurisdictional risk assessment (JRA), in collaboration with HPP, to identify potential hazards, vulnerabilities, and risks within the community that relate to the public health, medical, and mental/behavioral health systems and the access and functional needs of at-risk individuals. ADHS recommends a collaborative and flexible risk assessment process that includes input from existing hazard and vulnerability analysis conducted by emergency management, AzCHER and other health care organizations, as well as other community partners and stakeholders. Jurisdictions should analyze JRA results, and use diverse data sources such as the HHS Capabilities Planning Guide (CPG), previous risk assessments, jurisdictional incident AARs/IPs, site visit observations, jurisdictional data from the National Health Security Preparedness Index, and other jurisdictional priorities and strategies, to help determine their strategic priorities, identify program gaps, and, ultimately prioritize preparedness investments.	Conduct a JRA and report results to ADHS.	All PHEP Sub-Recipients	Once every five years from the date of the last JRA (or equivalent)

Domain Activity: Ensure HPP Coordination (Health Care System)			
The purpose of this collaboration is to ensure a shared approach to delivering public health services alongside health care services to mitigate the public health consequences of emergencies. PHEP resources cannot be used to supplant HPP programmatic activities. However, there are areas where coordinated planning and collaboration between the programs are beneficial, including exercising and training. Jurisdictions must participate in one statewide or conduct one regional full-scale exercise (FSE) within the five-year project period. Exercises must include participation from, at a minimum, hospitals and/or hospital systems, emergency management agencies, and emergency medical services (EMS).	Local Jurisdictions must participate in one ADHS-sponsored statewide full-scale exercise, OR Participate/conduct a regional full-scale exercise, OR ADHS may consider a real-world response as an acceptable substitute	All PHEP Sub-Recipients	End of the Project Period, June 30, 2024
Domain Activity: Plan for the Whole Community			
Working in collaboration with HPP, continue to build and sustain local health department and community partnerships to ensure that activities have the widest possible reach with the strongest possible ties to the community. Coordination with local stakeholders to review collaboration efforts with local agencies they represent; and - Engage with key community partners who have established relationships with diverse at-risk populations, to include mental/behavioral health and pediatric populations. - Local jurisdictions are encouraged to address family reunification plans for schools and child care centers. Plan for individuals with disabilities and others with access and functional needs. Use a flexible approach to define populations at risk to jurisdictional threats and hazards. Address a broad set of common access and functional needs using the Communication, Maintaining Health, Independence, Services and Support, and Transportation (CMIST) framework.	After Action Reviews, planning document, or real-world events may provide evidence of a whole community approach when planning, training and exercising annually.	All PHEP Sub-Recipients	June 30, 2023

Identify individuals with access and functional needs that may be at risk of being disproportionately impacted by incidents with public health consequences. Examples of populations with access and functional needs include, but are not limited to, children, pregnant women, postpartum and lactating women, racial and ethnic minorities, older adults, persons with disability, persons with chronic disease, persons with limited English proficiency, persons with limited transportation, persons experiencing homelessness, and disenfranchised populations.			
Domain Activity: Focus on Tribal Planning and Engagement	Deliverable		Due Date
Support the engagement between county and tribal public health departments in a meaningful and mutually beneficial way to ensure that all community members are fully and equally served, while also recognizing the inherent responsibility of those nations to support their members in a culturally appropriate manner.	Annual documentation of collaborative efforts to ensure appropriate efforts are made to develop public health preparedness and response capability. May be included in regular workplan reports.	All PHEP Sub-Recipients	June 30, 2023

Domain Strategy 2: Strengthen Incident Management

Incident management is the ability to activate, coordinate, and manage public health emergency operations throughout all phases of an incident through use of a flexible and scalable incident command structure that is consistent with the NIMS and coordinated with the jurisdictional incident, unified, or area command structure.

Associated Capability

- Capability 3: Emergency Operations Coordination

Domain Activity: Activate and Coordinate Public Health Emergency Operations	Deliverable	Applies To	Due Date
Maintain a current COOP plan that includes the following elements. • Definitions, identification, and prioritization of essential services needed to sustain public health agency mission and operations; • Procedures to sustain essential services regardless of the nature of the incident (all-hazards planning); • Positions, skills, and personnel needed to continue essential services and functions (human capital management); • Identification of public health agency and personnel roles and responsibilities in support of ESF #8; • Scalable workforce in response to needs of the incident; • Limited access to facilities due to issues such as structural safety or security concerns; • Broad-based implementation of social distancing policies; • Identification of agency vital records (such as legal documents, payroll, personnel assignments) that must be preserved to support essential functions or for other reasons; • Alternate and virtual work sites; • Devolution of uninterruptible services for scaled down operations; • Reconstitution of uninterruptible services; and • Cost of additional services to augment recovery.	Development or update/review of the Continuity of Operations Plan	All PHEP Sub-Recipients	June 30, 2023, uploaded to the Plans Library folders on the ADHS AZ-PIRE website

<i>Maintain personnel lists.</i> Identify personnel to fulfill required incident command and public health incident management roles. Test staff assembly processes for notifying personnel to report physically or virtually to the public health emergency operations center or jurisdictional emergency operations center during a drill or real-time incidents at least once during the budget period.	1. Maintain listing of personnel using the ADHS Critical Contact Sheet 2. Conduct drill or use real-world incident to test staff assembly processes.	All PHEP Sub-Recipients	1. Twice annually using the template found on the ADHS AZ-PIRE website 2. Once during the budget period.
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Domain Strategy 3: Strengthen Information Management

Information management is the ability to develop and maintain systems and procedures that facilitate the communication of timely, accurate, and accessible information, alerts, and warnings using a whole community approach. It also includes the ability to exchange health information and situational awareness with federal, state, local, territorial, and tribal governments and partners.

Associated Capabilities

- Capability 4: Emergency Public Information and Warning
- Capability 6: Information Sharing

Domain Activity: Coordinate Information Sharing	Deliverable	Applies To	Due Date
Have or have access to communication systems that maintain or improve reliable, resilient, interoperable, and redundant information and communication systems and platforms. Such systems, whether they are internally managed or externally hosted on shared platforms, must be capable of supporting syndromic surveillance.	1. Testing of communication platforms.	All PHEP Sub-Recipients	1. Once Annually

integrated surveillance, active and/or passive mortality surveillance, public health registries, situational awareness dashboards, and other public health and preparedness activities.			
Have plans in place that identify redundant communication platforms (primary and secondary) and a cycle of maintenance and testing of these platforms annually.			
Domain Activity: Coordinate Emergency Information and Warning			
Ensure that communication plans, if any, have processes for coordinating public messaging during infectious disease outbreaks and information sharing regarding monitoring and tracking of cases of persons under investigation to ensure maximum coordination and consistency of messaging.	1. Ensure that PIO, or designees, receive appropriate ICS training.	All PHEP Sub-Recipients	1. As changes in personnel occur

Domain Strategy 4: Strengthen Countermeasures and Mitigation

Countermeasures and mitigation is the ability to distribute, dispense, and administer medical countermeasures (MCMs) to reduce morbidity and mortality and to implement appropriate non-pharmaceutical and responder safety and health measures during response to a public health incident.

Associated Capabilities

- Capability 8: Medical Countermeasure Dispensing and Administration
- Capability 9: Medical Materiel Management and Distribution
- Capability 11: Non-pharmaceutical Interventions
- Capability 14: Responder Safety and Health

Domain Activity: Develop and Test MCM Distribution, Dispensing, and Vaccine Administration Plans	Deliverable	Applies To	Due Date
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Plans that address MCM distribution, dispensing, and vaccine administration plans through development, training, exercising, and evaluating these MCM plans. Managing access to, and administration of, countermeasures and ensuring the safety and health of clinical and other personnel are important priorities for preparedness and continuity of operations.	Development, update/review of Medical Countermeasures plans	All PHEP Sub-Recipients	June 30, 2023, uploaded to the Plans Library folder on the ADHS AZ-PIRE website
Domain Activity: Demonstrate Operational Readiness for Pandemic Response			
For pandemic preparedness planning, all sub-recipients are encouraged to collaborate with their respective immunizations programs to develop, maintain, and exercise pandemic plans to prevent, control, and mitigate the impact of pandemic on the public's health and to help meet pandemic vaccination goals for the general population.	Pandemic Response plans should provide evidence of collaboration with respective immunization programs. If a jurisdiction does not have an immunization program then provide evidence of collaboration with county/state level programs.	All PHEP Sub-Recipients	June 30, 2023, uploaded to the Plans Library folder on the ADHS AZ-PIRE website
Domain Activity: Conduct Required MCM Exercises			
CDC requires the following progressive exercises in the 2019-2024 performance period. A real incident that incorporates the same operational elements fulfills any level of exercise requirement for the same operational period. <i>Throughput estimation is now completed as part of the dispensing full-scale exercise (FSE). However, if a site does not participate in the dispensing FSE (for example, participates in immunization FSE in lieu of dispensing FSE), oral MCM</i>	1. Complete three annual drills that address: facility setup, staff notification and assembly, and site activation.	Deliverables 1-4 apply to CRI counties	1. No later than June 30, 2023

throughput will be measured and information submitted at least once during the five-year period.	2. Complete two table top exercises (alternating years) every five years. One to demonstrate readiness for an anthrax scenario, and one for a pandemic scenario. 3. Complete a functional exercise once every five years, focusing on vaccination of at least one critical workforce group, to demonstrate readiness for a pandemic scenario. 4. Demonstrate operational readiness for a pandemic response scenario through the completion of an FSE once every five years.		2. Determined by the local jurisdiction. 3. Once during this five-year project period. 4. Once during this five-year project period (completed in BP1 November 2019)
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Domain Activity: Participate in ORRs			
The Operational Readiness Review will focus on all 15 preparedness capabilities to include pandemic response planning and response elements. The CDC has expanded the ORR to include a comprehensive evaluation of planning and operational readiness based on elements across all 15 public health preparedness and response capabilities.	Complete the Operational Readiness Review	CRI Jurisdictions Only	June 30, 2023
Domain Activity: Update Local Distribution Site (LDS) Survey			
Review/update the LDS survey form once annual. LDS site information is required for the primary site. Local jurisdictions are encouraged to validate each LDS site with a law enforcement representative at least once every three years.	Review/update completed LDS survey form for both primary and secondary sites.	All PHEP Sub-Recipients	Once every three years
Domain Activity: Ensure Safety and Health of Responders			
Local jurisdictions should assist, train, and provide resources necessary to protect public health first responders, to include volunteers performing as a public health first responders, critical workforce personnel, and critical infrastructure workforce from hazards during response and recovery operations.	Evidence should demonstrate the assistance with personal protective equipment (PPE), MCMs, workplace violence training, psychological first aid training, and other resources specific to an	All PHEP Sub-Recipients	June 30, 2023

	emergency that would protect responders and health care workers from illness or injury at the state and local levels. This may include developing clearance goals for contaminated areas based on guidance from a committee of subject matter experts.		
Domain Activity: Coordinate Non-pharmaceutical Interventions			
Coordinate with and support partner agencies to plan and implement non-pharmaceutical interventions (NPIs) by developing and updating plans for isolation, quarantine, temporary school and child care closures and dismissals, mass gathering (large event) cancellations and restrictions on movement, including border control measures, in applicable jurisdictions. NPIs may reflect routine and incident-specific situations.	Plans, if any, should document applicable jurisdictional, legal, and regulatory authorities necessary for implementation of NPIs, and; Delineate roles and responsibilities of health, law enforcement, emergency management, chief executive, and other relevant agencies and partners, and; Define procedures, triggers, and necessary authorizations to implement NPIs, whether addressing individuals, groups, facilities, animals, food products, public	All PHEP Sub-Recipients	End of Project Period, June 30, 2024.

	works/utilities, or travelers passing through ports of entry, and; Determine occupational and exposure prevention measures, such as decontamination or evacuation strategies.		
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Domain Strategy 5: Strengthen Surge Management

Surge management is the ability to coordinate jurisdictional partners and stakeholders to ensure adequate public health, health care, and behavioral services and resources are available during events that exceed the limits of the normal public health and medical infrastructure of an affected community. This includes coordinating expansion of access to public health, health care and behavioral services; mobilizing medical and other volunteers as surge personnel; conducting ongoing surveillance and public health assessments at congregate locations; and coordinating with organizations and agencies to provide fatality management services.

Associated Capabilities

- Capability 5: Fatality Management
- Capability 7: Mass Care
- Capability 10: Medical Surge
- Capability 15: Volunteer Management

Domain Activity: Coordinate Activities to Manage Public Health and Medical Surge	Deliverable	Applies To	Due Date
Coordinate with emergency management, and other relevant partners and stakeholders to assess the public health and medical surge needs of the affected community.	At minimum, local jurisdictions must have written plans in place that clearly define the public health roles and responsibilities during surge operations and outline procedures on how public health will engage the health care system to provide and receive situational awareness throughout the surge event.	All PHEP Sub-Recipients	June 30, 2023

Domain Activity: Coordinate Public Health, Health Care, Mental/Behavioral Health, and Human Services Needs during Mass Care Operations			
Local jurisdictions should coordinate with key partner agencies to address, within congregate locations (excluding shelter-in-place locations), the public health, health care, mental/behavioral health, and human services needs of those impacted by an incident. In collaboration with ESF #8 partners, health care, emergency management, and other pertinent stakeholders, local jurisdictions should develop, refine, or maintain written plans that identify the public health roles and responsibilities in supporting mass care operations.	At minimum, these plans should address procedures on how ongoing surveillance and public health assessments will be coordinated to ensure that the public health, health care, mental/behavioral health and human services needs of those impacted by the incident continue to be met while at congregate locations; and procedures to support or implement family reunification, including any special considerations for children.	All PHEP Sub-Recipients	June 30, 2023
Domain Activity: Coordinate with Partners to Address Public Health Needs during Fatality Management Operations			
Coordinate with and support partner agencies to address fatality management needs resulting from an incident In collaboration with jurisdictional partners and stakeholders, local jurisdictions should conduct the following activities. Coordinate with subject matter experts and cross-disciplinary partners and stakeholders to clarify, document, and communicate the public health agency role in fatality management, based on jurisdictional risks, incident needs, and partner and stakeholder authorities.	Development, update/review of Fatality Management plan	All PHEP Sub-Recipients	June 30, 2023, uploaded to the Plan Library folder on the ADHS AZ-PIRE website

The public health agency role may include supporting: ① Recovery, preservation, and release of remains. ② Identification of the deceased, ③ Determination of cause and manner of death, including whether disaster-related ④ Provision of mental/behavioral health assistance, and ⑤ Plans to include culturally appropriate messaging around handling of remains. ⑥ The coordination with community partners, including law enforcement, emergency management, and medical examiners or coroners to ensure proper tracking, transportation, handling, and storage of human remains and ensure access to mental and behavioral health services for responders and families impacted by an incident. ⑦ Have procedures in place to share information with fatality management partners, including fusion centers or comparable centers and agencies, emergency operations centers, and epidemiologist(s), to provide and receive relevant surveillance information that may impact the response.			
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Domain Strategy 6: Strengthen Biosurveillance

Biosurveillance is the ability to conduct rapid and accurate laboratory tests to identify biological, chemical, radiological, and nuclear agents; and the ability to identify, discover, locate, and monitor - through active and passive surveillance - threats, disease agents, incidents, outbreaks, and adverse events, and provide relevant information in a timely manner to stakeholders and the public.

Associated Capabilities

- Capability 12: Public Health Laboratory Testing
- Capability 13: Public Health Surveillance and Epidemiological Investigation

Domain Activity: Conduct Epidemiological Surveillance and Investigation	Deliverable	Applies To	Due Date
Local jurisdictions should continue to create, maintain, support, and strengthen routine surveillance and detection systems and epidemiological processes. Local jurisdictions should evaluate surveillance and epidemiological investigation outcomes to identify deficiencies encountered during responses to public health threats and incidents and recommend opportunities for improvement. <i>Conduct border health surveillance activities (where applicable).</i> The focus on cross-border preparedness reinforces public health whole community approach, which is essential for local-to-global threat risk management and response to actual events regardless of source or origin.	1. Provide evidence to show that you have or have access to trained personnel to manage and monitor routine jurisdictional surveillance and epidemiological investigation systems. Support surge requirements in response to threats to include supporting populations at risk of adverse health outcomes as a result of the incident. 2. Have procedures in place to establish partnerships, to conduct investigations, and share information with	All PHEP Sub-Recipients	June 30, 2023

	other governmental agencies and partner organizations. Local jurisdictions located on the United States-Mexico border should conduct activities that enhance border health, particularly regarding disease detection, identification, investigation, and preparedness and response activities related to emerging diseases and infectious disease outbreaks whether naturally occurring or due to bioterrorism.		
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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: **SHERIFF'S OFFICE**

Date/Signature: Nov. 14, 2022. Chief Deputy Roscoe Herrera



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

Apache County Sheriff's Office requests to enter into a one (1) year renewal agreement with Sanders Unified School District #18, ending June 30, 2023, for the Apache County Sheriff's Office Sub-Station in Sanders.

Dec. 6 2022

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____



Finance Review: _____

Signature: _____



Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

SANDERS UNIFIED SCHOOL DISTRICT No. 18

P.O. Box 250
Sanders, Arizona 86512

Phone: 855.678.7873

Fax: 928.288.0178

LEASE

This Lease is made and entered into on this 14th day of November 2022 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Sheriff's Department (Lessee).

RECITALS

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

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

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

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

AGREEMENT

1. **Premises.** Lessor hereby leases to Lessee rooms forty (40) and forty-two (42) of the Yellow Building (collectively "Leased Premises") for use as a sub-station by the Apache County Sheriff's Department.
2. **Term.** This Lease will remain in force for a period of one (1) year, commencing on the 1st day of July, 2022, and expiring the 30th day of June, 2023.

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

- d. Termination by Either Party. Either party may terminate all, or a portion of, this Lease by providing the other party ninety (90) day's advance written notice of its intent to terminate.
 - e. Termination by Mutual Agreement. The Parties to this Agreement may also, by mutual written agreement, agree to terminate this Agreement in accordance with the terms and conditions and timeline of a mutual decision to terminate.
5. Rent. Rent in the amount of three hundred twenty-five and 0/100 dollars (\$325.00) per month shall be paid by the Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning of any renewal of the Lease.
6. Utility Expenses. During the Term of this Lease, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of Lessee to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers.
- Lessee shall be responsible for a \$25 flat fee per month for water and waste management, which accurately reflects approximate actual cost to the District from Lessee's use.
7. Maintenance. For the length of the Lease Term, all maintenance shall be provided by Lessee including painting, electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to re-key the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne solely by Lessee.
8. Remodeling. Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.

9. **Insurance and Indemnity.** Lessee shall, at all times during the Term of this Lease, maintain policies of liability insurance in accordance with state law and industry standards. Lessee's general liability insurance policy shall have a minimum coverage limit of one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) annual aggregate. All such insurance shall name Lessor, its Governing Board members, officers, employees and agents, as additional insureds, and shall be primary to any other available insurance.
10. **Indemnification.** Each party (as "Indemnitor") agrees to the extent permissible under Arizona law to indemnify, defend, and hold harmless the other party (as "Indemnatee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees)(collectively referred to as "Claims") arising out of bodily injury of any person, including death, or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the Indemnatee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

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

11. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Leased Premises.
12. **Signs.** Lessee shall have the right to install and maintain advertising signs provided Lessee first obtains Lessor's written permission prior to installation. All signage shall be in accordance with state and local laws and regulations.
13. **Waste.** Lessee shall not commit, or suffer to be committed, any waste on the premises nor shall Lessee cause or permit any nuisance thereon.

14. **Liens.** Lessee shall keep the Lease Premises and the improvements thereupon free and clear of all liens arising out of or claimed by reason of any work performed, material furnished, or obligations incurred by or at the instance of Lessee, and shall indemnify and hold harmless Lessor and the Leased Premises of all such liens or claims of lien, and all attorney's fees and other costs and expenses incurred by reason thereof. Should Lessee fail to fully discharge any such lien or claim of lien, Lessor, at its option, and subject to its right of reimbursement, may pay the same or any part thereof, and Lessor shall be the sole judge of the validity of such lien or claim.
15. **Access.** Lessee shall permit Lessor and the agents and employees of Lessor to enter into and upon the Leased Premises at all reasonable times for the purpose of inspecting the same, for conducting maintenance as required herein, or for the purpose of posting notices of non-responsibility for alteration, additions, repairs, renovations, or improvements without any liability to Lessee for any loss or quiet enjoyment of property thereby occasioned.
16. **Integration.** This Lease contains the entire agreement of the Parties with respect to the matters covered by this Lease, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any part with respect to this Lease, which is not contained in this Lease, shall be binding or valid, such agreement, statement, or promise being specifically waived.
17. **Modification.** This Lease shall not be altered, modified, changed, or amended except by an instrument in writing by the parties hereto.
18. **Venue.** Any action at law, suit in equity, or judicial proceeding for the enforcement of this Lease or any provision hereof, or breach hereof, shall be instituted and maintained only in the Apache County Superior Court, in and for the State of Arizona. It is further agreed that this contract shall be governed by the laws of the State of Arizona, both as to interpretation and performance.
19. **Hazardous Substances.** No hazardous substances shall be permitted upon the property that are not contained in the ordinary course of business.

20. **Additional Terms.**

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

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

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

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

Contact Person: Barbara Baca – Business Manager

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

Contact Person: Antony Notah - Commander

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

Lessor:

By: Kim J. Pearce

Kim J. Pearce - Superintendent

Lessee:

By: _____

Printed Name & Title

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING

Date/Signature 11/28/22

Describe in detail what you want to say to the Board and what action you want the Board to take: FOLLOWING A PUBLIC HEARING DISCUSSION AND POSSIBLE APPROVAL TO AMEND APACHE COUNTY ENGINEERING OFFICE POLICY, PURCEDURES AND FEES FOR CULVERT INSTALLATION SERVICES.

PRE-AGENDA ITEM REVIEW

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

Legal Review:_____

Signature: _____

Finance Review:_____

Signature: _____

Human Resources Review:_____

Signature: _____

Other Review:_____

Signature: _____

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

AUTHORIZED SHARES Share
Common Share Series:
Total: 5

PROFESSIONAL SERVICES:

NOTARY AGENT INFORMATION:

NOTARY AGENT NAME:
Jared Michael Hatch

RESIDENCE ADDRESS: 1846 E.
Centennial Blvd, STE 100,
TAYLOR, AZ 85755

WORKING ADDRESS: 1846 E. In-
ternational Blvd, STE 100, ORO
VALLEY, AZ 85755

PLACE OF BUSINESS:
Main Street, TAYLOR, AZ

ADDITIONAL INFORMATION:

Chad Allen Squire - 1106
Centennial Blvd, SNOWFLAKE,
AZ 85755 - Date of Taking Of-

Jared Michael Hatch -
100 E, TAYLOR, AZ,
USA - Date of Taking Of-

Jordan Dale Call - 750 E
Lane, TAYLOR, AZ,
USA - Date of Taking Of-

Joseph Edward Eich -
Plum Blossom Ln,
SNOWFLAKE, AZ, 85937, USA -
Taking Office:

Stewart Murray Smith -
Bar Lane, SNOWFLAKE,
AZ, 85937, USA - Date of Taking

Jordan Dale Call -
Wincrest Lane, TAYLOR,
AZ, 85937, USA - prodevelop
p@gmail.com - Date of

Stewart Murray
558 W F Bar Lane,
SNOWFLAKE, AZ, 85937, USA -
Taking Office:

Jordan Dale Call - 750
Lane, TAYLOR, AZ,
USA - Date of Taking Of-

Joseph Edward Eich -
Plum Blossom Ln,
SNOWFLAKE, AZ, 85937, USA -
Taking Office:

Chad Allen Squire -
Centennial Blvd,
SNOWFLAKE, AZ, 85937, USA -
Taking Office:

Jared Michael
100 E, TAYLOR,
AZ, 85755 - Date of Taking

STATE OF DISCLOSURE
JUDGEMENT QUESTIONS:

(a) who is cur-
rently, director, trustee,
or (b) who con-
tains ten per cent of
outstanding com-
mon stock of any
entity, beneficial or
interest in the corpo-

felony involving a
security, con-
flict of interest in any

BOOK NO. HOLBROOK, AZ.

Tax Parcel Number: 110-29-001

Original Principal Balance:

\$31,200.00 Original Beneficiary:

RYAN CHRISTOPHER SWANK,

29 SAN RAPHAEL PL.,

POMONA, CA 91766. Current

Beneficiary: LESLIE H. SWANK,

29 SAN RAPHAEL PL.,

POMONA, CA 91766.

Original/Current Trustor:

TIFFANY LEA McCLOSKEY, P.O.

BOX 454, CONCHO, AZ 85924.

Said Trustee's Sale will be held

without covenant or warranty ex-
press or implied, regarding title,

possession, or encumbrances, to

pay the unpaid principal balance

of \$15,283.00 plus monies due as

provided under the terms of said

Deed of Trust, plus fees, charges

and expenses of the Trustee and

of the trust created by said Deed

of Trust. Dated: SEPTEMBER 6,

2022. Current Trustee: Pioneer Ti-

tle Agency, Inc., an Arizona cor-
poration, 580 East Wilcox Drive,

Sierra Vista, AZ 85635 (520) 458-

3500 For Questions contact

Shannon Copp - Trustee Sale

Rep (480) 969-5877. Pioneer Title

Agency, Inc., an Arizona corpora-

tion, as Trustee. By: /s/ Pamela

Fairfield, Assistant Secretary.

Manner of Trustee Qualification:

Escrow Agent. Name of Regulat-

ing Agency: Arizona Department

of Financial Institutions. STATE

OF ARIZONA, COUNTY OF

COCHISE. The foregoing instru-

ment was acknowledged before

me on October 7, 2022, by

Organizer: Kenneth Tyson Jones -
11/08/2022

Published in the White Mountain
Independent: #156063, T, F,
November 18, November 22,
November 25, 2022

The Apache County Board of
Supervisors

will hold a meeting on Tuesday, De-
cember 6, 2022 at 8:30 a.m. in the
Board of Supervisors Room, located in
the Apache County Annex at 75 W.
Cleveland, St. Johns, Arizona, at
which the Board will hold a public
hearing to consider and possibly ap-
prove the following item:

PUBLIC HEARING, consideration and
possible approval to update fee sched-
ules for Apache County Engineering
Department services.

Copies are available at the Engineer-
ing Department or you may review
them on the web at
www.co.apache.az.us 24 hours prior
to the meeting date. Those wishing to
comment may do so in writing, by e-
mail, or in person. Mail comments to
Apache County Engineering Depart-
ment, P.O. Box 238, St. Johns, AZ
85936 or send e-mails to
mduvair@co.apache.az.us.

Published in the White Mountain In-
dependent: #156414, T, November 22,
November 29, 2022

PUBLIC NOTICE
NAVAJO COUNTY
BOARD OF SUPERVISORS MEETING
December 13, 2022 - 9:00 a.m.

The Navajo County Board of Supervi-
sors will hold a meeting on Tuesday,

11-08-2022, 11-08-2022, 11-08-2022,
001D, 110-15-008, & 110-15-001E
which are portions of T18N, R19E,
S30, 31, & 32, & T17N, R19E, S05,
06, 09, & 15 of the GSRM. Owner:
Aztec Land Co., LLC & Aztec Land &
Cattle Co., Ltd. Agent: Hashknife En-
ergy Center II, LLC

Published in the White Mountain In-
dependent: #156431, T, November 22,
2022

NOTICE
(for publication)
ARTICLES OF ORGANIZATION
HAVE BEEN FILED IN THE
OFFICE OF THE ARIZONA
CORPORATION COMMISSION
FOR

I. Name: ARCTICROZ Quilting,
LLC

II. The address of the known
place of business is: 4188 Pine-
tree Lane, AZ 85935

III. The name and street address
of the Statutory Agent is: Shelby
R Mowrey, 4188 Pinetree Lane,
AZ 85935

B. [X] Management of the limited
liability company is reserved to
the members. The names and ad-
dresses of each person who is a
member are: (Please check ap-
propriate box for each)
Shelby R Mowrey, 4188 Pinetree
Lane, AZ 85935

[X] member [X] manager

Published in the White Mountain
Independent: #156442, T, F,
November 22, November 25,
November 29, 2022

silence
is not
golden....

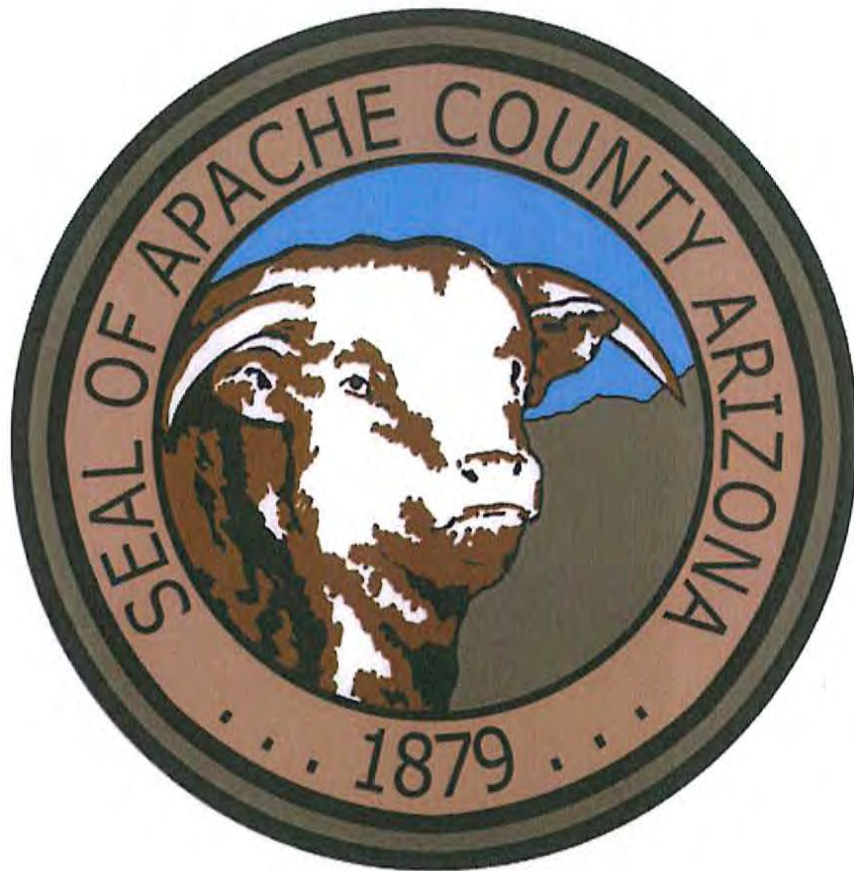
Your Newspaper Ad

COUNTY OF APACHE

County Engineering

&

Roads Department



**Culvert Installation Policy, Procedures, and
Fees**

COUNTY OF APACHE
APPLICATION TO ENTER UPON AND USE COUNTY RIGHT-OF-WAY
APPLICATION FEE \$15.00 Email: Btalano@co.apache.az.us

APACHE COUNTY ENGINEERING
PO Box 238
St. Johns, AZ 85936

JOB# _____

Est. Constr Start: _____

Est. Constr Comp: _____

The undersigned herewith makes application for a permit to enter upon and use a portion of the right-of-way of the Public Highway, Street, or Alley in or near (Subdivision, Town, etc.)
For the purpose of: _____

(Attach a sketch showing the location of the work in relation to known section corner or other well known reference point.)

FOR AND IN CONSIDERATION of the granting of a permit for the purpose set forth herein, the PERMITTEE hereby agrees, covenants, and binds said PERMITTEE to the conditions on the back hereof.

IN WITNESS WHEREOF this application has been duly signed this ____ of _____, 20 ____.

Name of Owner: _____

Contractor or Owner's Agent: _____

Name of Applicant: _____

Signature of Applicant: _____

Address: _____

Telephone Number: _____

Applicant - Do Not Write Below This Line

This application is approved with the following Directions, Requirements and Specifications:

PERMIT AND LICENSE NO. _____

A permit and license is hereby issued to the foregoing Permittee for the purpose contained in the application, upon the expressed condition that every agreement and covenant therein contained is faithfully performed, and said work is performed in accordance with the approved plans and specifications and in accordance with any stipulations contained herein.

Dated: _____

Public Works Director

Construction to be completed by: _____

CONDITIONS

1. The Permittee hereby agrees to save and hold harmless Apache County, any of its departments, agencies, officers or employees from all cost and damage incurred by any of the above and from any other damage to any person or property whatsoever, which is caused by any activity, condition, or event arising out of the performance or non-performance of any provision of this agreement or the exercise of this permit or license by the Permittee, any of its agents, or any of its independent contractors. The above cost incurred by the County, any of its departments, agencies, officers or employees shall include in the event of any action, court costs, expenses of litigation and reasonable attorneys' fees. When any above cost or damage occurs as aforesaid, the Permittee assumes the burden of proof that the above activity, condition, or event did not cause such cost, damage, or other damage.
2. All work done shall be at the sole cost and expense of the Permittee and shall be done at such time in such manner as to be least inconvenient to the traveling public, and as directed by the agent of the Permitter. Work must be finished in the time specified on the permit.
3. When the proposed work is completed, the Permittee shall repair the roadbed and replace the surfacing material thereon and shall leave the said road in as good or better condition as it was before any action by the Permittee, insofar as the road is affected by the Permittee.
4. If the subject of the permit or license fails to pass final inspection, the Permittee will remove or replace the same within such time as specified by written notice from the Permitter or if at any time hereafter, any material used by the Permittee in replacing or reconstructing any part of said highway proves defective, the Permittee will replace the same with the kind and quality specified by the Permitter.
5. If title and possession of any property placed upon the right-of-way by the Permittee remains in the said Permittee, the Permittee shall and will promptly perform all necessary repair which work upon written notice from the Permitter, and will not permit or allow any condition to exist could be a hazard or source of danger to the public.
6. If at any time hereafter, the right-of-way or any portion thereof, occupied and used by the Permittee, may be needed or required by the Permitter, any permit or license, granted in pursuance of this application, may be revoked by the Permitter and all rights thereunder terminated. Upon sufficient notice, the Permittee shall and will remove all property belonging to said Permittee.
7. In the event that the work to be done under the authority of the Permit necessitates the creation of any hazard or source of danger to any person or vehicle using said highway, said Permittee shall and will provide and maintain at all times, during the existence of said hazard, sufficient barriers, danger signals, lanterns, detours, and other such measures of precaution as the Permitter shall direct.
8. If the work to be undertaken is of such a nature or character that the Permitter deems it necessary that said work be laid out, or inspected by the Permitter, the Permittee will defray any and all expenses incurred by the Permitter, and herein agrees to reimburse the Permitter. For that purpose the Permittee will deposit with the Permitter a sum of money in the amount necessary to cover all costs incurred by the Permitter.
9. Permittee shall never install any underground device on the shoulder of the road or in the bottom of a roadside drainage ditch except by written permission from Apache County.

9. Permittee shall never install any underground device on the shoulder of the road or in the bottom of a roadside drainage ditch except by written permission from Apache County.
10. Permittee must provide a complete traffic control plan and approved prior to road work construction by the Engineering Department.
11. Permittee must provide a Certificate of Liability Insurance to include Apache County as additional insured prior to permit approval.
12. All exposed trenches must be covered during any departure of construction work during either day or night time hours.
13. The Permittee must provide either a site safety plan, construction plan or written scope of work for approval prior to the issue of the ROW permit by the Apache County Engineering Department.



**Office of
Apache County Engineer**

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

fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528

Facsimile: 928.337.2062

January 01, 2023

Culvert Installation on County Right-of-way

MINIMUM SPECIFICATIONS

All culverts installed on the county right of way shall be a minimum diameter of eighteen (18) inches, a minimum length of twenty (20) feet, and be constructed of 16 gauge galvanized corrugated steel. No concrete or plastic culverts will be permitted.

INSTALLATION COSTS

The county will install a culvert with costs starting at \$41.50 per linear foot. This is the cost of installation only. You still need to provide the culvert.

WHERE TO PURCHASE

You may purchase your culvert from the vendor of your choice and there are multiple suppliers in the area. Please ensure that the culvert is onsite for installation and removed from any delivery vehicle. Ideally, have it placed where it is to be installed. We do not make recommendations for a supplier but have listed a few for convenience.

Pacific Ponderosa	928/368-6968
Canyon Pipe and Supply	928/532-5698
Tractor Supply	928/532-5232

STEPS TO TAKE

1. Obtain a permit and schedule a site assessment by contacting Apache County Engineering Department.
2. Mark the location where you want the culvert to go (stakes, flags, or paint).
The driveway must be on a county-maintained road. We do not install culverts on "N" roads (non-system roads)
3. Contact AZ Blue Stake (8-1-1 or 1-800-STAKE-IT) to confirm you can dig in that area. AZ Blue Stake laws require all entities to notify the Arizona

Blue Stake center two working days prior to opening an excavation or otherwise digging so that all underground public utilities can be properly located and marked.

4. Once you receive the assessment you can purchase the proper culvert.
5. If Apache County is installing the culvert, call the engineering department so we can schedule the work. *There could be long waiting periods due to previous scheduled work or weather conditions.*
6. You must provide traffic control per MUTCD. You cannot leave an open trench overnight.
7. After installation, the culvert and any future maintenance that might be needed is the responsibility of the landowner.

IF YOU WISH TO HAVE THE COUNTY INSTALL THE CULVERT

Once you have purchased the pipe, you must contact Apache County Engineering to schedule the work. The order will be processed for a crew to go out to set and cover the pipe. We will schedule the work and install the pipe as quickly as we can.

Installation starts at \$41.50 per linear foot.

IF YOU WISH TO INSTALL THE CULVERT YOURSELF

The county will specify the size of pipe and will inspect the installation prior to backfilling. You must call the engineers office before installation to schedule the inspection. You must follow specifications. Pipe that has been installed incorrectly without an inspection is subject to removal by the county.

Apache County will not sell or deliver culverts for private or commercial use. All persons needing a culvert installed must acquire culverts for themselves and have them delivered to the site where they are to be installed.

The owner is responsible for keeping culverts clean and free flowing.

The owner is responsible for keeping culverts visible for motor grader operators. Apache County is not responsible for any damages to the culvert or any damages caused by the culvert.

Signature of applicant

Date

Apache County Culvert Installation Assessment

Date:

Residence Name:

Contractors Name:

Pipe Address
Location:

County Road #	Parcel #	Lot #	911 Address

Corrugated Metal Pipe (CMP) Only

Pipe Diameter:

18"	24"	30"	32"	36"	Other

Pipe Length:

20'	30'	40'	50'	60'	Other

End Piece
Required:

Yes	No

Backfill Type:

Compacted ABC	2 Sack Slurry

*All CMP pipe location and installation must be approved by Apache County.

*All CMP pipe must be installed to Apache County recommended installation procedures and/or Apache County inspector recommendation.

*When installing more than one section of CMP pipe, you must connect the CMP pipe with an approved band/clamp.

*All band bolts must be installed off to one side of the CMP pipe. Not on the top or bottom of the CMP pipe and must be properly tightened to manufacture's specifications

*CMP pipe must match existing ditch line grade. If CMP pipe must be lower than existing ditch line, then ditch line must be lowered to match with Apache County approval. CMP pipe must have a minimum cover of eight inches with recommendations of one foot or greater if possible.

Recommended Installation Procedures

Excavation

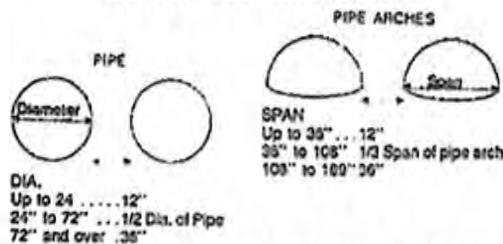
Trenches should be as narrow as possible but sufficiently wide to permit tamping the backfill. Generally, trenches 12 to 24 inches wider than the structure are satisfactory. Wide trenches not only require more excavation and backfill but increase the load on the structure. Side walls should be practically vertical to an elevation above the top of the pipe.

When two or more corrugated steel drainage structures are to be installed in parallel lines, there must be space between them.

The reason for the spacing is to allow room for tamping of the backfill and to enable the structure to develop adequate side support.

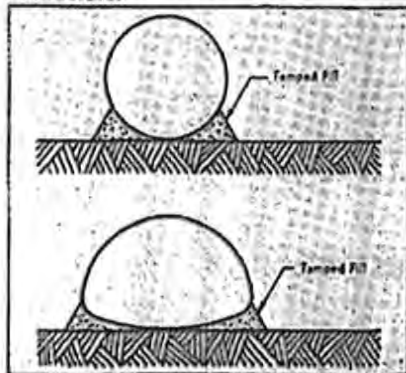
Whether the structure is large or small, keep in mind that size and room required for the tamping equipment should also be considered in determining spacing.

MINIMUM PERMISSIBLE SPACINGS FOR MULTIPLE INSTALLATIONS



Where heavy earth-moving equipment or bulldozers can be used, it is often economical to dig a wide, flat base.

With corrugated metal pipe, a satisfactory method of preparing the foundation is by excavating to a flat surface and then carefully tamping the fill under the haunches of the pipe. Good compaction can be achieved by tamping with wooden poles, 2 x 4's, or the smaller sizes of pneumatic tampers to eliminate all voids under the structure.



Methods for attaining proper compaction under haunches of corrugated metal pipe.

Bedding

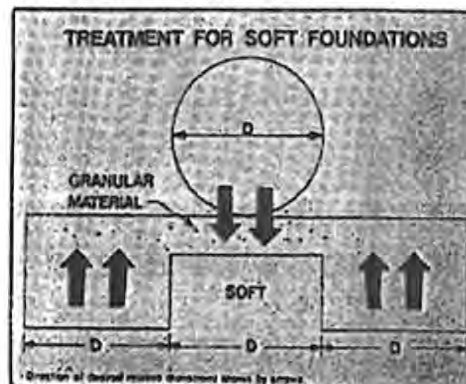
The bedding upon which the pipe is to be assembled should be to line and grade and of firm and even supporting ability. Large rocks, timbers or other foreign matter should be removed to allow a cushion of firm material—preferably granular—at least 6 inches thick to be placed and compacted above any remaining hard material. The bedding surface should be shaped to fit the pipe for enough of the pipe's bottom surface so that the compacted backfill and bedding will form a complete and uniform earth structure around the pipe. For round pipes it is sufficient to shape the bedding to approximately one quarter of the circumference. For pipe-arches the bedding should be shaped to the width of the bottom arc.

If poor or non-uniform foundations are encountered, they must be treated correctly to assure satisfactory results. The critical factor is uniformity along the pipe with a tendency to yield under the pipe in relation to alongside the pipe.

Correcting Poor Foundations

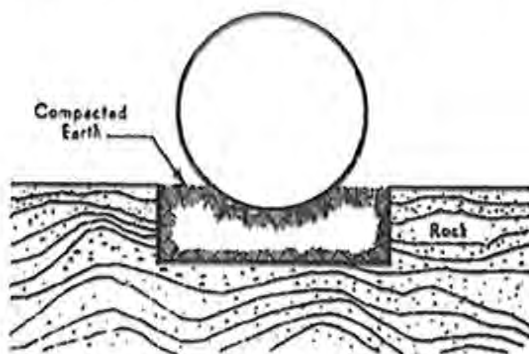
UNEVEN FOUNDATIONS: When the excavated grade line crosses soft and hard spots, foundations should be made as uniform as possible by excavating below grade and replacing with softer material. Sometimes hard spots can be excavated below grade and replaced with softer material. Sometimes it would be best to excavate the entire foundation slightly below grade line and replace it with suitable, uniform material. In any event, any abrupt changes from hard to soft foundation should be avoided.

SOFT FOUNDATIONS: When soft, unstable material is encountered at the foundation level, it should be excavated below the flow line grade and backfilled to grade with sand-gravel crushed stone or other suitable material. The zone of select material should be 3 diameters wide and compacted.



POCKETS OF UNSTABLE SOIL: If unstable foundation material is in small pockets, it is best to excavate all of the poor foundation and replace it with suitable backfill material. Frequently, a relatively thin mat to provide a suitable foundation of granular material will provide satisfactory support, but it may be necessary to replace very soft foundations to a depth of as much as 3 feet.

ROCK FOUNDATIONS: Rock encountered in the foundation should be removed to at least 12" below the bottom of the structure, excavate wide enough to avoid any possibility of the pipe resting on rock. The excavated area is then backfilled with compacted, granular soil to cushion the pipe.



Handling

Although corrugated steel drainage structures will withstand rough handling without deformation, they should be handled with reasonable care. They should be lifted or rolled to protect the galvanized or bituminous coating. Dragging the structures at any time may damage the coatings and jeopardize durability. Also avoid striking rocks or hard objects when lowering pipe into trenches.

Since corrugated steel structures are relatively light in weight, they can be handled with simple, light equipment. Frequently a small crew can lower pipe into trenches by means of rope slings.

Coupling

Care should be used to bring the ends of pipe sections into line with each other and correctly spaced to insure well fitted couplers making tight joints.

Bands are put into position at the end of one section of pipe with the band open to receive the next section. The second section is brought against or to within about 1 inch of the first section. After checking to see that connecting parts of both band and pipe sections match, that interior of bands and exterior of pipe are free of dirt, stones, etc., bolts are inserted and tightened. Bands utilizing gaskets are commonly used in restricted leakage applications.

When installing asphalt-coated sections and couplers, brushing the mating surfaces liberally with crankcase oil or kerosene will make tightening easier.

Backfill Quality and Compaction

After the pipe has been placed on the bedding and the joint made, it can be immediately backfilled. The integrity of the embankment, the pavement, and adjacent structures as well as the alignment and cross-sectional shape of the pipe will depend on the quality and compaction of the backfill material, thus making this one of the most important phases of installation.

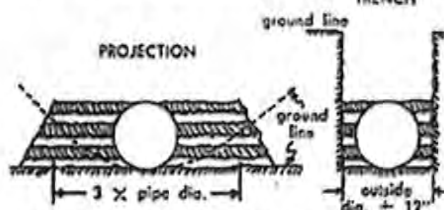
Side support must be provided for flexible pipe so that it will carry the fill and live loads without excessive deflection. Side support can only be obtained by adequate compaction of good fill material around the pipe.

Backfill of granular nature is considered best as it retains stability over a wide range of moisture content and is easily placed and compacted. If backfill material of a plastic nature must be used, careful attention should be given to insure optimum moisture content for compaction. It should be free of large rocks and hard lumps or clods larger than 2 inches in size. Granular material containing a small amount of silt or clay is ideal since it makes a dense, stable fill. This material should be used within one pipe diameter of the sides of the pipe and to one foot over the pipe. Backfill beyond the one pipe diameter limit may be regular embankment fill.

Fill material under haunches and around the structure should be placed alternately in 6 inch layers on both sides of the pipe to permit thorough tamping. The fill is placed alternately to keep it at the same elevation on both sides of the structure at all times. Compaction within 6 inches to 18 inches of the pipe is usually done with hand held tampers; heavier hand guided tampers are used for the remainder of the material out to the trench side. In wide, deep trenches, heavier tractor-powered equipment is used from about 24 inches from the pipe on out and for compaction of the fill material over the pipe, following adequate cover to avoid pipe damage.

DO NOT COMPACT BY PUDDLING OR JETTING WITH WATER. These methods usually do not produce reliable backfills.

RECOMMENDED BACKFILLING PRACTICE FOR PIPE TRENCH



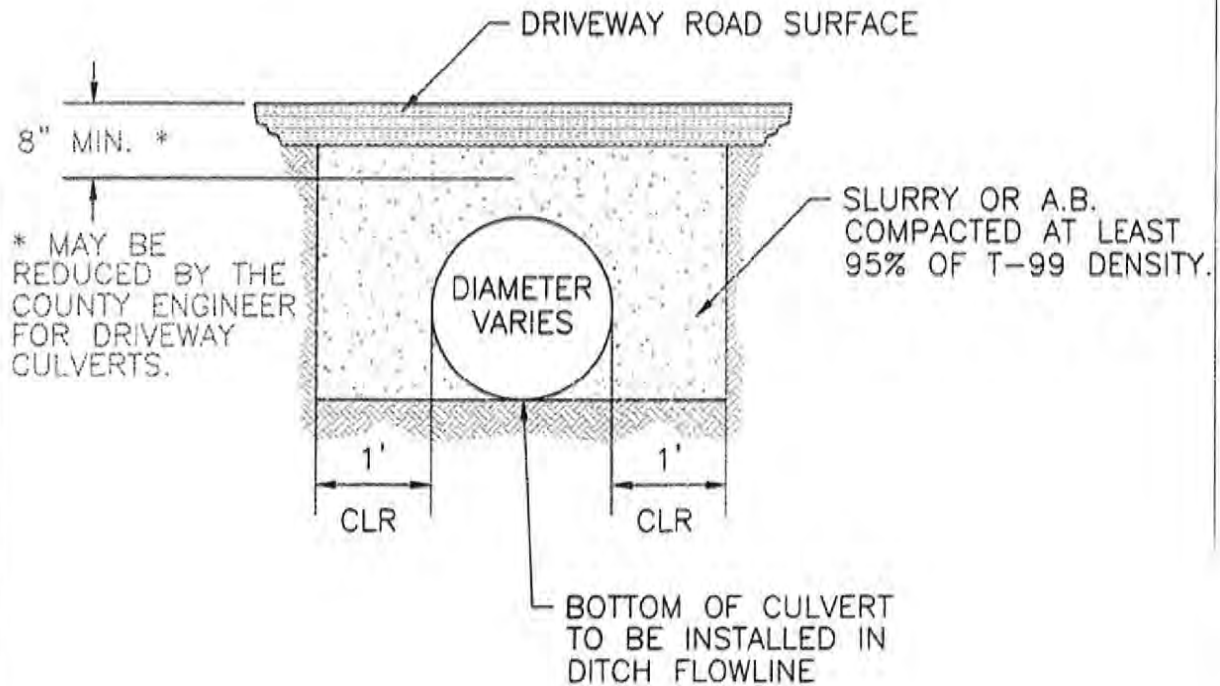
Notes: Place fill in uniform well tamped 6" layers.
Keep fill at same elevation on both sides of pipe.

RECOMMENDED BACKFILLING PRACTICE FOR PIPE-ARCH



Tamp fill carefully under bottom of pipe-arches.
Place fill in uniform well tamped 6" layers.
Keep fill at same elevation on both sides.

Apache County Standard for Typical Culvert Installation



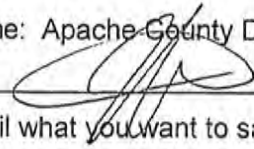
GENERAL NOTES:

1. RESIDENTIAL DRIVEWAY CULVERTS SHALL HAVE NOT LESS THAN 8" OF TOTAL COVER, OR SHALL BE PROTECTED WITH A 4" THICK REINFORCED CONCRETE SLAB.
2. COMMERCIAL DRIVEWAY CULVERTS SHALL HAVE NOT LESS THAN 12" OF TOTAL COVER, OR SHALL BE PROTECTED WITH A 6" THICK REINFORCED CONCRETE SLAB.
3. CULVERT SIZE AND MATERIALS SHALL BE AS APPROVED BY THE COUNTY ENGINEER. INSTALLATION MAY VARY IN CONFORMANCE WITH MANUFACTURER'S RECOMMENDATIONS.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

09/Nov/2022

Submitter's Name: Apache County Department of Engineering

Date/Signature: 

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

Discussion and possible approval to enter into an IGA (IGA -0008788-I) with State of Arizona through the Department of Transportation for the possible upgrade and road repairs to the Ganado School Loop Road. ADOT will issue a warrant in the amount of \$1,000,000.00 appropriated to the County from the State general fund for the construction, repairs, and upgrades of County Road C-420 Ganado School Loop Road.

BOS Meeting Date Requested 06/December/2022

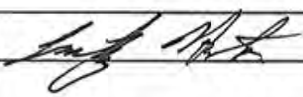
PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

ADOT CAR No.: IGA 22-0008788-1
AG Contract No.: P0012022001607
Project Location/Name: Ganado School
Loop Road repairs and upgrades
Type of Work: Road Improvements
TIP/STIP No.: NA
Budget Source: 2023 Legislative Appropriation
Transportation Projects: General Fund (Laws 2022,
2nd Regular Session, Chapter 309 House Bill 2858)
Appropriation No.: 2023 DT55460

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
THE APACHE COUNTY

THIS AGREEMENT ("Agreement") is entered into this date _____, pursuant to the Arizona Revised Statutes ("A.R.S.") §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT") and the APACHE COUNTY, acting by and through its CHAIRMAN and BOARD OF SUPERVISORS (the "County"). The State and the County are each individually referred to as a "Party" and are collectively referred to as the "Parties."

I. RECITALS

1. The State is empowered by A.R.S. § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The County is empowered by A.R.S. § 11-251, to enter into this Agreement and has by resolution, if required, a copy of which is attached and made a part of, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the County.
3. Laws 2022, 2nd Regular Session, Chapter 309 (House Bill 2858), Section 9 appropriated funding from the State general fund for projects. ADOT will issue a warrant in the amount of \$1,000,000.00 appropriated to the County for the construction, repairs and upgrades of County Road C-420 Ganado School Loop Road, (the "Project").

THEREFORE, the Recitals set forth above are incorporated into this Agreement and in consideration of the mutual terms expressed herein, it is agreed as follows:

II. SCOPE OF WORK

1. The Parties agree:
 - a. After this Agreement is executed, the State will issue a warrant to the County in the amount of \$1,000,000.00 for the Project.
 - b. The County will complete the Project in accordance with Laws 2022, 2nd Regular Session, Chapter 309 (House Bill 2858), Section 9.
 - c. After Project completion, submit written certification to localpublicagencysection@azdot.gov that the Project was completed in accordance with Laws 2022, 2nd Regular Session, Chapter 309 (House Bill 2858), Section 9.

III. MISCELLANEOUS PROVISIONS

1. **Effective Date.** This Agreement shall become effective upon signing and dating of all Parties.
2. **Duration.** The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and all related deposits and/or reimbursements are made.
3. **Cancellation.** This Agreement may be cancelled at any time up to 30 days before the appropriated funds are issued, so long as the cancelling Party provides at least 30 days' prior written notice to the other Party. It is understood and agreed that, in the event the County terminates this Agreement, the State shall in no way be obligated to complete or maintain the Project.
4. **Indemnification.** The County shall indemnify, defend, and hold harmless the State, any of its departments, agencies, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused by, arising out of, or contributed to, by reasons of any alleged act, omission, professional error, fault, mistake, or negligence of the County, its employees, officers, directors, agents, representatives, or contractors, their employees, agents, or representatives in connection with or incident to the performance of this Agreement. The County's obligations under this paragraph shall not extend to any Claims to the extent caused by the negligence of the State, except the obligation does apply to any negligence of the County which may be legally imputed to the State by virtue of the State's ownership or possession of land. The County's obligations under this paragraph shall survive the termination of this Agreement.
5. **Title VI.** The County acknowledges and will comply with Title VI of the Civil Rights Act Of 1964.
6. **Governing Law.** This Agreement shall be governed by and construed in accordance with Arizona laws.

7. Conflicts of Interest. This Agreement may be cancelled in accordance with A.R.S. § 38-511.
8. Inspection and Audit. The County shall retain all books, accounts, reports, files and other records relating to the Agreement which shall be subject at all reasonable times to inspection and audit by the State for five years after completion of the Project. Such records shall be produced by the County, electronically or at the State office as set forth in this Agreement, at the request of ADOT.
9. Non-Discrimination. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09 issued by the Governor of the State of Arizona and incorporated by reference regarding "Non-Discrimination."
10. Non-Availability of Funds. Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.
11. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
12. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
13. Anti-Israel Boycott Act and Contractor Certifications. The Parties shall certify that all contractors comply with the applicable requirements of A.R.S. §§ 35-393.01 and A.R.S. 35-394.
14. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
15. Notices. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

For Agreement Administration:

Arizona Department of Transportation
Joint Project Agreement Section
205 S. 17th Avenue, Mail Drop 637E
Phoenix, AZ 85007
JPABranch@azdot.gov

Apache County
Attn: Ferrin Crosby
75 W. Cleveland St.
St. Johns, AZ 85936
928.337.7528
FCrosby@Co.Apache.az.us

For Project Completion:

Arizona Department of Transportation
Local Public Agency Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
localpublicagencysection@azdot.gov

Apache County
Attn: Ferrin Crosby
75 W. Cleveland St.
St. Johns, AZ 85936
928.337.7528
FCrosby@Co.Apache.az.us

For Financial Administration:

Arizona Department of Transportation
Financial Management Services
206 S. 17th Avenue
Phoenix, AZ 85007
fmscontroller@azdot.gov

Apache County
Attn: Ferrin Crosby and
Ryan Patterson
75 W. Cleveland St.
St. Johns, AZ 85936
928.337.7528
FCrosby@Co.Apache.az.us

16. Revisions to Contacts. Any revisions to the names and addresses above may be updated administratively by either Party and shall be in writing.
17. Legal Counsel Approval. In accordance with A.R.S. § 11-952 (D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.
18. Electronic Signatures. This Agreement may be signed in an electronic format using DocuSign.

Remainder of this page is intentionally left blank.

(Signatures begin on the next page)

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective upon the full completion of signing and dating by all Parties to this Agreement.

APACHE COUNTY

By _____
NELSON DAVIS
Board of Supervisors - Chairman

ATTEST:

By _____
RYAN PATTERSON
Clerk of the Board

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its DEPARTMENT OF TRANSPORTATION, and the APACHE COUNTY, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S § 11-251 and declare this Agreement to be in proper form and within the powers and authority granted to the County under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement. Approved as to Form:

By _____ Date _____
Michael Whiting
County Attorney

ARIZONA DEPARTMENT OF TRANSPORTATION

By _____ Date _____
STEVE BOSCHEN, PE
Infrastructure Delivery and Operations Division
Division Director

A.G. Contract No. P0012022001607 (ADOT IGA 22-0008788-I), an Agreement between public agencies, the State of Arizona and the Apache County, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 28-401, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona. No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

By _____ Date _____
Assistant Attorney General

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Apache County Sheriff's Office

Date/Signature: _____

11/28/2022

[Signature]

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

Sheriff's Office: Discussion and possible approval to hire three (3) Deputy positions within the range effective November 6, 2022. These candidates are experienced AZPost certified peace officers. This request will not result in an increase to the FY23 budget.

BOS Meeting Date Requested: December 6, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

[Signature]

Human Resources Review: _____

Signature _____

[Signature]

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Apache County Sheriff's Office

Date/Signature: _____

11/28/2022



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

Sheriff's Office: Discussion and possible approval to create the position of Deputy Recruit (Range 43), and implement the Sheriff's Office Reorganization and Wage Equalization Plan. This request will not result in an increase to the FY23 budget.

BOS Meeting Date Requested: December 6, 2022

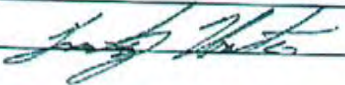
PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

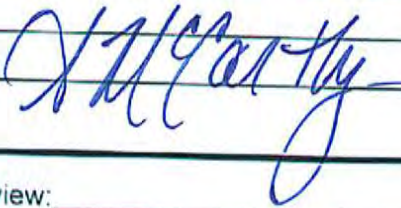
Finance Review: _____

Signature _____



Human Resources Review: _____

Signature _____



Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Sheriff's Office Reorganization and Wage Equalization Plan

1

Current		Proposed	
Position	Salary	Position	Salary
Sheriff Deputy (Range 47)	\$47,069	Deputy Recruit (Range 43) Sheriff's Deputy (Range 47)	\$43,033 \$47,069

2

Adjust the salary of all Sheriff's Deputies hired on or before October 2020 by 10%.



DEPUTY RECRUIT PUBLIC SAFETY

Effective Date: 12/06/2022
Salary Range: 43
Annual Salary: 43,033 – 62,470

NATURE OF WORK:

Under close supervision, and in a training capacity, performs technical work of routine difficulty in law enforcement or law enforcement support duties; performs related duties as required or assigned.

TYPICAL DUTIES:

- Attends and obtains Certification by the Arizona Peace Officer Standards and Training Board (AZPOST) academy within one year of employment
- Attends training and educational sessions for preparation as a Deputy Sheriff
- Follows departmental regulations, policies and procedures

KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge in:

- Preparing and maintaining records and reports;

Abilities to:

- Effectively and safely handle and discharge a firearm
- Maintain proficiency in operating a variety of law enforcement tools, weapons and vehicles;
- Act quickly and calmly with proper judgment in emergency situations;
- Establish and maintain effective working relationships with employees, other agencies and the public;
- Follow written and verbal instructions;
- Communicate effectively verbally and in writing;
- Operate a motor vehicle requiring a standard driver's license.

MINIMUM PHYSICAL STANDARDS:

- Reasonably good physical condition;
- Eyesight at least 20/200 correctable to 20/20;
- Must have no illegal drug history for a minimum of three (3) years.

PRE-EMPLOYMENT REQUIREMENTS:

High School diploma or GED; AND successful completion of AZ Peace Officer Standards Training within departmental guidelines; AND a valid Arizona Driver's License. Must be at least 21 years of age at time of appointment.

Apache County Sheriff's Office Requested Salaries/Increases for Deputies

	FY23 COST**	FY24 COST
Requested Lateral Hire Salaries (3)	\$ 13,702	\$ 27,403
Requested Deputy Increases (7)	\$ 21,637	\$ 43,273
TOTAL REQUESTED COST	\$ 35,338	\$ 70,676
FY23 LEO PERSONNEL BUDGET	\$ 1,652,798	
ACTUAL FY23 LEO PERSONNEL *	\$ 1,295,156	
AVAILABLE FY23	\$ 357,642	

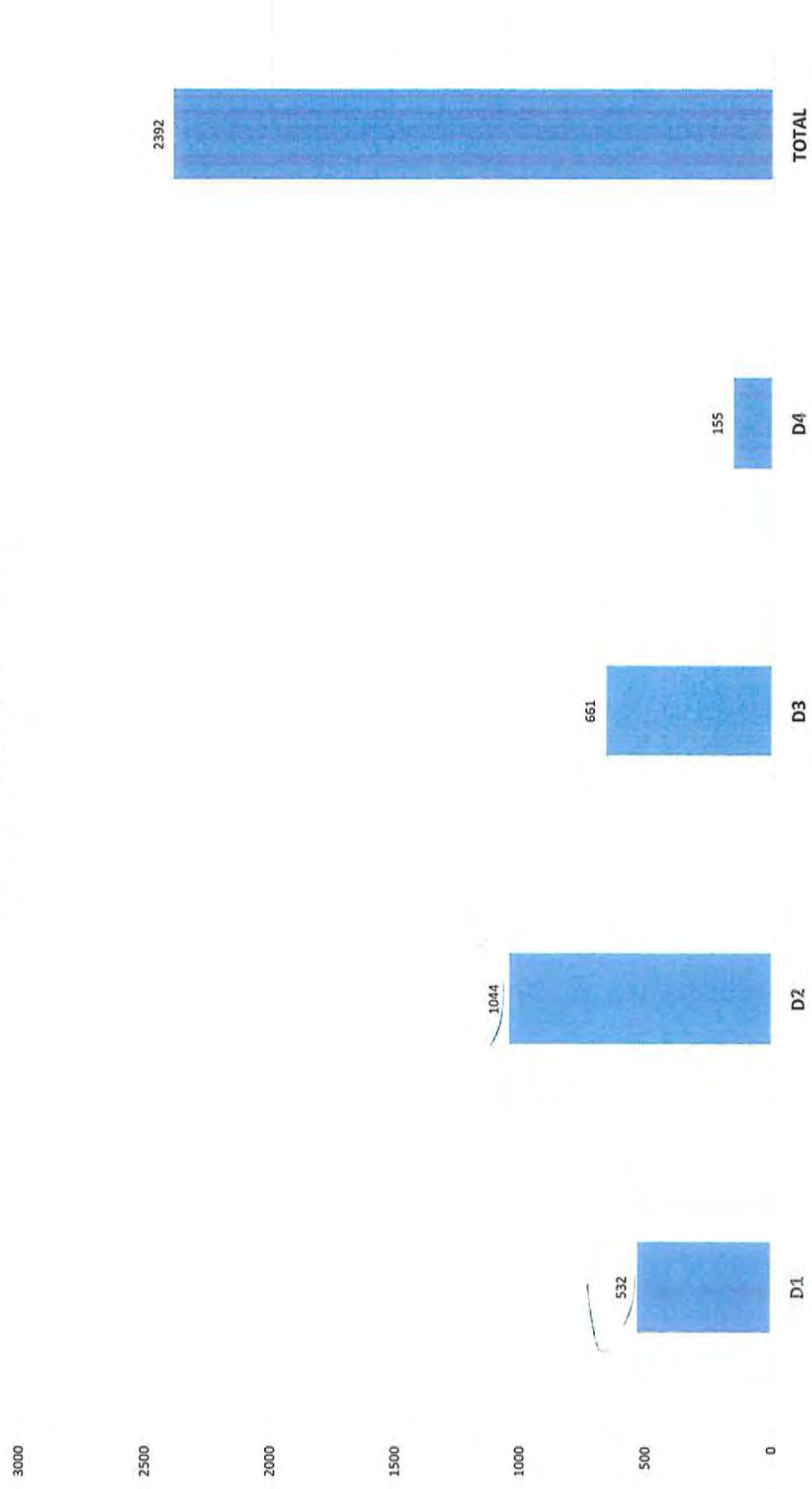
Requested Salaries/Increases will not result in an increase to the FY23 Personnel Budget.

*LEO Personnel includes Deputies, Sergeants, and Commanders

** All Costs Include ERE's

- \$88K for Chinle Schools (3 deputies)

Number of calls per District YTD 2022



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

11/28/22 [Signature]

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

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

- The Eastern Arizona Counties Organization meeting on December 14, 2022, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on December 14, 2022, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on December 15, 2022, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 12.6.22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

jml/llm/mmm

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

County Manager _____

Date/Signature: _____



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

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

BOS Meeting Date Requested 12/6/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____