



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

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

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

February 4, 2025
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
February 4, 2025**

1. Discussion and possible approval to eliminate two full-time Public Health Nurse-RN positions (Range 56) and create two part-time (20-hour) Public Health Nurse-RN positions (Range 56). This request will not increase the FY25 budget.
2. Discussion and possible approval of Intergovernmental Agreement #CTR055272 Title V Maternal and Child Health Healthy Arizona Families Amendment #5. This amendment adds \$48,798.63 to the FY25 budget.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
February 4, 2025**

1. Discussion and possible approval to extend our contract with Gila Broadband, for Internet Service to the Alpine Library, under the original Service Agreement and Proposal for one year. This has been budgeted for in FY24-25.
2. Discussion and possible approval of a one-year extension for our internet services provided by NTUA Wireless LLC. This has been budgeted for FY24-25.
3. Discussion and possible approval of the Strategic Plan for the Concho Public Library.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
February 4, 2025**

1. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager 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 January 7, 2025, to February 4, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated January 7, 2025.
- *C. Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Concho Fire District, in the amount of \$343,805.
- *D. Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Alpine Fire District, in the amount of \$88,660.
- *E. Request approval of the Memorandum of Understanding regarding Mexican Wolf Recovery and Management.
- *F. Request approval of a 3% increase for all permanent county employees.

Human Resources:

- *G. District I: Request authorization to hire a District Manager (Range 66) within the salary range. This has been budgeted for in FY25.
- *H. District I: Request authorization to create the position of Quarry Supervisor (Range 44) and hire within the salary range. This has been budgeted for in FY25.
- *I. County Manager: Request approval to hire an Election Director (Range 58) within the salary range. This has been budgeted for in FY25.
- *J. Engineering/Limestone Pit: Request approval to hire an Equipment Mechanic II (Range 38) within the salary range. These funds are available in the FY25 budget.

Finance Department:

- *K. Request approval of a resolution to designate the Chief Fiscal Officer to submit the Annual Expenditure Limitation Report (AELR) to the Arizona Auditor.

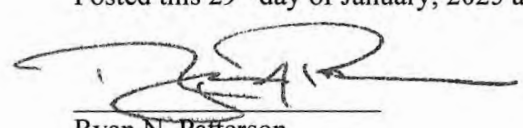
Election Department:

- *L. Request approval, based on the recommendation of the Democratic Party County Chair, Loren Marshall, determine vacancies exist in the office of precinct committeeman and appoint Timothy D. Rooney for the Vernon Precinct.
2. Assessor's Office: Discussion and possible approval of a contract to secure consulting services with Dennise Jones, effective April 7, 2025, through June 30, 2026. The contract will be paid using existing Assessor funds and will not exceed \$60,000.
 3. Recorder's Office: Discussion and possible approval of Amendment #3 to the Cooperative Services Agreement for printing services with Runbeck Election Services.
 4. Recorder's Office: Discussion and possible approval of a contract amendment with Tyler Technologies for the purpose of implementing a recording tracking system for deed/title fraud as required by A.R.S. §11-467.
 5. Information Technology Department: Discussion and possible approval of the FY22 and FY23 Arizona Department of Homeland Security Grants in the amounts of \$9,840 and \$12,426 respectively. These funds will be used to upgrade a portion of the network appliances currently in use.
 6. Sheriff's Office: Discussion and possible approval to accept grant funding in the amount of \$480,791.18 from the Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County.

7. Sheriff's Office: Discussion and possible approval to accept a grant for three (3) boats from the Arizona State Lake Improvement Fund for lake patrol and search and rescue operations. No matching funds are required.
8. County Attorney's Office: Discussion and possible approval to hire the following positions within the salary range: Chief Deputy County Attorney (Range 81), Assistant Chief Deputy County Attorney (Range 78), Lead Prosecutor (Range 76), DCA I (Range 61), DCA II (Range 66), DCA III (Range 71), Chief of Staff (Range 57) and Community Liaison (Range 46). This has been budgeted for in FY25.
9. County Attorney's Office: Discussion and possible approval to increase the salary of the current DCA III by \$7,500. This has been budgeted for in FY25.
10. County Manager: Discussion and possible approval of a liquor license application recommendation for Mark McCarthy, Shadows Restaurant at Long Shadow Lodge, located at 40 County Road #2220, Alpine, Arizona.
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 February 19, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - Small Counties Forum meeting on February 19, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Association (CSA) meeting on February 20, 2025, 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 accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-361-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted this 29th day of January, 2025 at 2:30 p.m. MST by 


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)

KIMBERLY COLE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT

Date/Signature: Kim 1/23/25

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

Health Department: Discussion and possible approval to eliminate two Full-Time Public Health Nurse-RN positions (Range 56) and create two, 20 hour, Part-Time Public Health Nurse-RN positions (Range 56). The request will not increase the FY25 budget.

BOS Meeting Date Requested: February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature Kimberly Cole

Other Review: _____

Signature _____

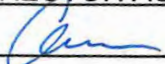
Reviews completed, item approved for Agenda. Board Clerk's Initials _____

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

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 12/16/2024  12/26/27

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

ACPHSD requests discussion and possible approval of IGA Contract No: CTR 055272 Title V Maternal and Child Health Healthy Arizona Families Amendment No: 5. This amendment adds \$48,798.63 to the FY25 budget that will promote and implement Healthy People Interventions that target policy, system and environmental approaches.

BOS Meeting Date Requested: 01/07/2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/Emily Craiger

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 x

Other Review: _____

Signature _____

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

TITLE V MATERNAL AND CHILD HEALTH HEALTHY ARIZONA FAMILIES

CONTRACT NO: CTR055272

DESCRIPTION: Counties shall implement evidence-based/evidence-informed strategies at the local community level that:

Promote and implement healthy community interventions that target policy, system and environmental approaches that shall shape the communities in which we live, learn, work, and play.

Promote and implement healthy people interventions that target individual behavior and support making healthy choices

PROS: The budget increase of \$48,798.63 will fund the contract with My Sidewalk that will assist ACPHSD to gather local data and share with our local communities.

CONS: None



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT

150 N. 18th Ave., Suite 53
Phoenix, Arizona 85007

Procurement Officer:
Lucas Terry

Contract No.: CTR055272

IGA Amendment No: Five (5)

TITLE V MATERNAL AND CHILD HEALTH HEALTHY ARIZONA FAMILIES

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

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:

1.1. The Scope of Work is revised and replaced.

1.2. The Price Sheet is revised and replaced.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Apache County

Contractor Name:

PO BOX 697

Address:

St. Johns

Arizona

85936

City

State

Zip

County Authorized Signature

Print Name

Title and Date

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 _____ 2024.

Print Name

Procurement Officer

Contract No.: **CTR055272**, 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 OFFICE OF PROCUREMENT 150 N. 18th Ave., Suite 53 Phoenix, Arizona 85007
	Contract No.: CTR055272	IGA Amendment No: Five (5)	Procurement Officer: Lucas Terry

1. DEFINITIONS

- 1.1. **Engaging Families and Young Adults Program:** Shall train, and coordinate placement of Family and Young Adult Advisors within designated County activities.
- 1.2. **Family Advisor:** A Family Member, parent, grandparent, foster parent, aunt, uncle, adult sibling, adult cousin, or other adult, who is considered family by a child who has first-hand, lived experience with systems of care, for the purpose of having direct and meaningful input into the systems, policies, programs, and/or practices that impact care, health, well-being, and the lives of children, youth, and families, who are recruited, trained, and managed through the Engaging Families and Young Adults Program (EFYAP).
- 1.3. **Young Adult Advisor:** Individuals ages eighteen (18) to twenty-six (26), including those who have disabilities, ongoing healthcare considerations, and a variety of diversities, who are recruited, trained, and managed through the EFYAP.

2. BACKGROUND

- 2.1. The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." The ADHS conducts a five (5) year statewide needs assessment, the Arizona State Health Assessment (SHA), to examine key health indicators and provide a comprehensive overview of the health of Arizonans. Annual updates to the SHA are also published. ADHS published the 2019 Arizona State Health Assessment, which utilizes an evidence-based public health approach to improve the health and wellness of Arizona residents. Findings from the SHA inform the priorities outlined in the 2021-2025 Arizona Health Improvement Plan (AzHIP) and guide programming within ADHS, including that under the Title V Maternal and Child Health Services Block Grant (hereafter Title V MCH Block Grant) and the Preventive Health and Health Services Block Grant. The AzHIP creates a roadmap to improve the health of Arizonans over the next five (5) years through the development of partnerships and resources to work collectively on shared health improvement goals and strategies. The Title V MCH Block Grant places a high emphasis on engaging with family, young adults, and communities in MCH programs funded by Title V Funds. This includes building capacity between counties and the local community to partner in decision-making regarding Title V Programs to help achieve the identified MCH priorities.
- 2.2. The mission of the Bureau of Women's and Children's Health (BWCH) is to "strengthen the family and community by promoting and improving the health status of women, infants, and children." The BWCH administers the federally funded Title V MCH Block Grant and Preventive Health and Health Services Block Grant, in addition to other federally funded, private, and state supported programs.
- 2.3. This IGA was initiated in July 2020 and originally only included strategies and activities funded through the Title V MCH Block Grant. In July 2022, strategies and activities funded through the Preventive Health and Health Services Block Grant were added to the IGA.
- 2.4. The MCH Health Arizona Families Program is funded through the Title V MCH Block Grant.
- 2.5. BWCH is responsible for the implementation of the Health Resources and Services Administration (HRSA) funded Title V MCH Block Grant. Established in 1935, in Title V of the Social Security Act, the goal of the Title V MCH Block grant is to improve the health and well-being of America's mothers, children and families including children with special health care needs by supporting and promoting the development and coordination of systems of care for the MCH population, which are family-centered, community based and culturally appropriate. The Title V MCH Block Grant has five (5) population domains which include: Women/Maternal Health, Perinatal/Infant Health, Child Health, Children with Special Health Care Needs, Adolescent Health. The sixth (6th) domain addresses Cross Cutting and Systems Building.
- 2.6. The Title V MCH Block Grant also requires that a five (5) year statewide needs assessment be conducted and submitted as one (1) of the grant deliverables. The purpose of the Title V MCH statewide needs assessment is to identify the priority health needs and issues of Arizona's maternal and child health populations through a

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18th Ave., Suite 500 Phoenix, Arizona 85007
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collaborative and systematic data collection and analytic process with stakeholder input. This needs assessment process is guided by eight (8) overarching principles and values that include.

- 2.6.1. Listen to those who are not traditionally involved.
- 2.6.2. Learn from community members as well as the MCH Community.
- 2.6.3. Honor and respect the work that others in the community and state have completed to assess the wellbeing of Arizona residents
- 2.6.4. Assess health disparities across communities including racial, socioeconomic and access.
- 2.6.5. Use a life course development approach and address social determinants of health as a framework for planning.
- 2.6.6. Recognize that social, political and economic policies and conditions impact health outcomes.
- 2.6.7. Value the community as a core partner in public health and work to assure the equity in health.
- 2.6.8. Plan, develop and evaluate programs and systems of care which are comprehensive, community-based, culturally competent, coordinated and effective.
- 2.7. The Title V MCH Block Grant uses a three-tiered National Performance Measurement Framework (Attachment A) which includes National Outcome Measures (NOMs), National Performance Measures (NPMs) and state-initiated Evidence-based or informed Strategy Measures (ESMs). The framework provides flexibility to a state in identifying the best combination of measures to address the MCH priority needs that were identified based on the findings of the Five-year Needs Assessment (available on the ADHS website: <https://www.azdhs.gov/prevention/womens-childrens-health/reports-fact-sheets/index.php#title-v>)
- 2.8. Key populations of interest for the MCH Healthy Arizona Families Program are: infants; children and adolescents (inclusive of children and youth with special health care needs); and women of reproductive age.
- 2.9. The purpose of integrating family/young adult advisors is to create opportunities for the voices, wisdom, and experiences of individuals, families, and communities, who receive Title V services, to be included in the process and financially compensated for their time effort dedicated to shaping grant funded activities. The contributions of family and young adult advisors impact the design, delivery, and evaluation of programs and policies impacting systems of care in Arizona.
- 2.10. The Public Health Improvement (PHI) Program is funded through the Preventive Health and Health Services Block Grant.
- 2.11. BWCH is responsible for the implementation of the Centers for Disease Control and Prevention (CDC) funded Preventive Health and Health Services Block Grant. The Preventive Health and Health Services Block Grant Program was established in 1981 through the consolidation of several previously categorical health and social service grants (e.g., emergency medical services, hypertension, home health services, health education and risk reduction, urban rodent control, and community water fluoridation). The Preventive Health and Health Services Block Grant Program provides federal funding for 61 recipients: all 50 states, the District of Columbia, 2 American Indian tribes, 5 US territories, and 3 freely associated states and is administered by CDC's Center for State, Tribal, Local, and Territorial Support.
- 2.12. The Preventive Health and Health Services Block Grant gives recipients the ability to address prioritized public health needs in their jurisdictions in collaboration with local and tribal public health agencies and organizations. Recipients set their own goals and program objectives and implement local strategies to address their prioritized public health needs related to Healthy People 2030 objectives.

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2.13. The Preventive Health and Health Services Block Grant Measurement Framework allows for standardized data collection and aggregation of the outputs, outcomes, and achievements of health departments using grant funds. The framework consists of four key measures:

2.13.1. Improvement in the capacity of information systems to collect data of public health importance.

2.13.2. Improvement in the efficiency or effectiveness of operations, programs, or services.

2.13.3. Emerging public health needs addressed.

2.13.4. Evidence-based public health interventions implemented.

2.14. Key populations of interest for the PHI Program are: all Arizonans.

3. PURPOSE

The purpose of this IGA is to leverage partnerships between ADHS and Local County Health Departments by providing Title V MCH Block Grant and Preventive Health and Health Services Block Grant funding to support the implementation of high impact strategies that address the health priorities identified in the AzHIP, county health improvement plans (CHIPs) and 2020 Title V MCH Needs Assessment. This IGA is intended to provide flexibility to the Local County Health Department to meet the needs of local communities.

4. OBJECTIVES

4.1. Counties will implement evidence-based/evidence-informed strategies at the local community level that:

4.1.1. Promote and implement evidence-based or evidence-informed strategies that enhance preventive and primary care services for pregnant women, mothers and infants up to age one (1) for the Women/Maternal and Perinatal/Infant population domains.

4.1.2. Promote and implement evidence-based or evidence-informed strategies that enhance preventive and primary care services for the Child Health, Adolescent Health and Children with Special Health Care Needs population domains.

4.1.3. Integrate family, young adult, community engagement in any of the county selected Title V funded MCH Block Grant activities in conjunction with the ADHS Engaging Families and Young Adult Program.

4.1.4. Promote and implement evidence-based or evidence-informed strategies that enhance cross-cutting and system building infrastructure.

4.1.5. **Counties shall implement evidence-based/evidence-informed strategies at the local community level that:**

4.1.5.1. **Promote and implement healthy community interventions that target policy, system and environmental approaches that shall shape the communities in which we live, learn, work, and play.**

4.1.5.2. **Promote and implement healthy people interventions that target individual behavior and support making healthy choices.**

5. SCOPE OF WORK

5.1. Counties can select to implement strategies within population domains and/or in National Performance Measures.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
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5.1.1. Population domains include:

- 5.1.1.1. Women/Maternal Health – women ages eighteen (18) to forty-four (44), before, during, and beyond pregnancy; and across the life course.
- 5.1.1.2. Perinatal/Infant Health – infants during the time surrounding childbirth, particularly three (3) months before and one (1) year after.
- 5.1.1.3. Child Health – children one (1) to ten (10) years of age.
- 5.1.1.4. Adolescent Health – young people ages ten (10) to nineteen (19) years of age.
- 5.1.1.5. Children/Youth with Special Health Care Needs – children/youth with a diverse range of needs ranging from behavioral and emotional conditions to chronic conditions, to more medically complex health issues.
- 5.1.1.6. Cross-cutting and Systems Building - priority need such as oral health, access to care, injury prevention, etc. that is related to program capacity and/or systems-building as it applies to all/any of the MCH population domains.
- 5.1.1.7. Emerging Issues - projects and/or strategies that become prominent and are unique to a particular County, for example, reassignment of staff to address the COVID-19 pandemic or any other public health emergency, conducting focus groups to determine how to improve services for children/youth with special health care needs, etc.

5.1.2. NPMs selected by the State and identified through the findings of a five (5) year needs assessment include:

- 5.1.2.1. NPM #1 - Well-woman visits - Percent of women, ages 18 through 44, with a preventive medical visit in the past year, and family planning services.
- 5.1.2.2. NPM #4 Breastfeeding – A) Percent of infants who are ever breastfed and B) Percent of infants breastfed exclusively through six (6) months of age.
- 5.1.2.3. NPM #5 - Safe Sleep — A) Percent of infants placed to sleep on their backs B) Percent of infants placed to sleep on a separate approved sleep surface C) Percent of infants placed to sleep without soft objects or loose bedding.
- 5.1.2.4. NPM #6 Developmental Screening - Percent of children, ages nine (9) through thirty-five (35) months, who received a developmental screening using a parent-completed screening tool in the past year.
- 5.1.2.5. NPM #7 Injury Hospitalization — 7.1) Rate of hospitalization for non-fatal injury per 100,000 children, ages zero through nine (0—9) and 7.2) Rate of hospitalization for non-fatal injury per 100,000 adolescents, ages ten through nineteen (10-19).
- 5.1.2.6. NPM #9 Bullying — Percent of adolescents, ages twelve (12) through seventeen (17), who are bullied or who bully others.
- 5.1.2.7. NPM #10 Adolescent well visits — Percent of adolescents, ages twelve (12) through seventeen (17), who are bullied or who bully others.



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Amendment

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5.1.2.8. NPM #12 Transition — Percent of adolescents with and without special health care needs, ages twelve (12) through seventeen (17), who received services necessary to make transitions to adult health care.

5.1.2.9. NPM #13 Preventive dental visits for pregnant women, children and adolescents — A) Percent of women who had a dental visit during pregnancy; and B) Percent of children, ages one (1) through seventeen (17), who had a preventive dental visit in the past year.

5.1.2.10. NPM #15 Adequate Insurance — Percent of children, ages zero through seventeen (0-17), who are continuously and adequately insured.

5.1.3. If strategies selected by the Counties do not align with the State selected NPMs listed above, BWCH in partnership with Counties will develop State Performance Measures (SPMs) as needed to measure priority needs that have not been addressed through the selected NPMs.

5.1.4. Counties may elect to provide Family Planning Services which would qualify under NPM #1 and the Women/Maternal Health population domain:

5.1.4.1. Implement a clinic based reproductive health program which enhances maternal and child health.

5.1.4.2. Provide accessible, comprehensive education, screening and contraceptive services to underserved individuals of reproductive age.

5.1.4.3. Adhere to the [ADHS Family Planning Policy and Procedure Manual](https://www.azdhs.gov/prevention/womens-childrens-health/womens-health/index.php#family-planning) (available on the ADHS website: <https://www.azdhs.gov/prevention/womens-childrens-health/womens-health/index.php#family-planning>).

5.1.5. Contractors will implement family and/or young adult engagement opportunities into any of the selected Title V funded activities. Engagement opportunities can include, but are not limited to: reviewing program materials, serving on committees or advisory councils, focus groups, task forces, listening sessions, or other evidence-based or evidence-informed strategies.

5.1.5.1. Allocate MCH HAF grant funds or identify another funding source to compensate family and young adult advisors for time and effort dedicated to grant related activities (Exhibit 1: See Compensation Chart).

5.1.5.2. Implement a formalized agreement with family and/or young adult advisors to document partnership, hours, and compensation (Exhibit 2: MCHHAF Family & Young Adult Advisor Agreement).

5.1.5.3. Contractors will engage with ADHS' Engaging Families and Young Adults Program (EFYAP) contractor to recruit, train, and/or coordinate placement of advisor/s in the identified county level activity.

5.1.5.4. Utilize the Activity Planner as needed to describe elements to plan and coordinate project details (EXHIBIT 3: Activity Planner).

5.1.5.5. Contractor will identify a mechanism and follow county procedures to ensure that compensation of the advisor aligns with policies for providing stipends.

5.2. This IGA offers a variety of evidence-based and evidence-based informed strategies designed to promote and positively impact the health status and outcomes of the MCH population in Arizona. Contingent upon available funding, Local County Health Departments are expected to implement at multiple levels, in accordance with local community needs, infrastructure activities that integrate and build on each other to optimize the health



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IGA Amendment No: Five (5)

Procurement Officer:
Lucas Terry

improvements of the community. Counties have the option to select from a menu of evidence-based/evidence-informed strategies (Attachment B) or to propose their own evidence-based/evidence informed strategies that are identified as a need in their communities.

- 5.3. In addition, Skill Sets in each of the NPMs to support implementation and further assist with thinking not only about evidence and strategies to make change but the capacity of the workforce to carry out activities (Attachment B).
- 5.4. Where applicable, strategies shall be inclusive of children with special health care needs. Though counties are not required to implement strategies to specifically target this population, strategies designed for children, adolescents, and families assume an integrated approach that includes this population.
- 5.5. Under the PHI Program, the county health departments may use several strategies to support focal initiatives to achieve healthy communities. As health departments often may not have dedicated funds and resources to build and strengthen their organizations, the Public Health Improvement funds allow for that flexibility within the established strategies. The funds may be used for activities to seek accreditation and re-accreditation, improve health department efficiency and effectiveness, increase performance management capacity, and enhance public health readiness activities in the face of emerging issues.
- 5.6. The County must select one (1) or more strategies from the strategic areas outlined below:
 - 5.6.1. Strategic Area: Seeking Public Health Accreditation Board (PHAB) Accreditation or Reaccreditation.
 - 5.6.1.1. Implement activities, training, and tools for the Local Health Department (LHD) to apply for PHAB accreditation.
 - 5.6.1.2. Implement activities, training, and tools for the (LHD) to achieve PHAB reaccreditation sustainability.
 - 5.6.2. Strategic Area: Evaluate and Continuously Improve Processes, Programs, Quality Improvement, and Interventions Performance Management.
 - 5.6.2.1. Implement tools or training to develop or maintain a performance management system supported by leadership and management to monitor achievement of organizational objectives.
 - 5.6.2.2. Implement activities, tools, or training to develop or maintain a culture of quality improvement integrated into organizational practice, processes, and interventions.
 - 5.6.2.3. Conduct training or capacity building with local stakeholders to support the department's and county's implementation of a quality improvement plan or quality improvement activities.
 - 5.6.3. Strategic Area: Maintain a Competent Workforce.
 - 5.6.3.1. Implement activities and training to build multidisciplinary skills needed for the health department to achieve its mission, goals, and objectives.
 - 5.6.3.2. Implement activities to build and support a health department with a supportive work environment, employee recognition, employee wellness efforts, and professional development.
 - 5.6.3.3. Conduct activities to support the larger public health workforce of the community.
 - 5.6.4. Strategic Area: Conduct and Disseminate Assessments Focused on Population Health Status and Public Health Issues Facing the Community.



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007
Procurement Officer:
Lucas Terry

Contract No.: CTR055272

IGA Amendment No: Five (5)

5.6.4.1. Conduct collaborative activities with the community to develop, enhance, and disseminate the community health assessment.

5.6.5. Strategic Area: Develop Policies and Plans.

5.6.5.1. Conduct or participate in collaborative activities with the community to develop and implement the community health improvement plan.

5.6.5.2. Conduct activities to track and implement goals set in the county health improvement plan.

5.6.5.3. Complete activities to develop, implement, and maintain a strategic plan.

5.6.5.4. Complete activities to develop, implement, and maintain an all hazards emergency operations plan.

5.6.6. Strategic Area: Health Equity.

5.6.6.1. Develop and implement strategies that address health inequity and cultural competence.

5.6.7. Strategic Area: Administrative and Management Capacity.

5.6.7.1. Develop and maintain internal health department policies and procedures for operations, human resources, information management, financial management, and management of ethical issues.

5.6.8. In addition, with prior approval from ADHS, the County can also use their PHI Program funding to address emerging issues.

5.6.8.1. Conduct activities to address an emerging health issue aligned with state and nationally identified emerging health issues (percentage of funds to be approved by ADHS).

6. EVALUATION

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

6.2. ADHS will provide technical support to counties on selecting the appropriate indicators to measure process and outcomes as they align with the 2021-2025 Title V MCH Priorities and Performance Metrics for the MCH Healthy Arizona Families Program and as they align with the 2021-2025 AzHIP priorities and Healthy People 2030 objectives for the PHI Program.

7. APPROVALS

7.1. The quarterly reports, annual action plans, annual budget workbook, and monthly CERs with receipts supporting expenses billed for in-state and out-of-state travel and equipment purchases of \$250 or more, as required and/or requested shall be approved by ADHS prior to payment reimbursement.

7.2. Upon approval of the Action Plan, any changes to the approved activities, or strategies must be resubmitted to ADHS for review and approval prior to implementation.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 500 Phoenix, Arizona 85007 Procurement Officer: Lucas Terry
	Contract No.: CTR055272	IGA Amendment No: Five (5)	

- 7.3. Any requests to provide additional information on quarterly reports will require resubmission of the report for ADHS review and approval prior to payment reimbursement.
- 7.4. Purchases of Capital Equipment (single item purchase of \$5,000 or more) will require approval prior to purchasing.
- 7.5. All marketing materials (the use of ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) which have been developed, written, published, or recorded by the Counties and paid for with funds from this award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements.
- 7.6. All County local emerging issues and related supporting documentation must be approved by ADHS prior to implementation; and the percentage of funds used to conduct activities to address an emerging health issue aligned with state and nationally identified emerging health issues must be approved by ADHS prior to implementation.
- 7.7. Any evaluation or study to be conducted that involves human subjects must be approved by ADHS prior to conducting.
- 7.8. Request approval in writing to the ADHS Block Grants Program Manager for purchases of single items of capital equipment at or above the purchase price of five thousand dollars (\$5,000.00).
 - 7.8.1. Requests can be made via email and shall include the following information.
 - 7.8.2. Type of equipment requesting to be purchased.
 - 7.8.3. Cost of equipment.
 - 7.8.4. How the proposed purchase supports the current approved scope of work and annual action plan.
- 7.9. Request to waive participation in the ADHS Family and Young Adult Engagement program can be submitted to ADHS Block Grants Program Manager for review and approval. The request should include a brief description documenting the need to waive participation and be sent via email to the program manager.

8. TASKS:

- 8.1. The Local County Health Department Contractor shall for the overall IGA.
 - 8.1.1. Develop and submit a separate Annual Budget Workbook for each program (Title V and Public Health Improvement), due January 15th of each year for the following year's budget period, including the federally approved indirect rate letter.
 - 8.1.2. Develop and implement an Annual Action Plan within the first forty-five (45) days of each budget period (i.e., on or before August 15th).
 - 8.1.3. Implement the selected approved evidence-based and/or evidence-informed strategies outlined in County Action Plans.
 - 8.1.4. Identify at minimum 1 advisor to include in one of the Title V funded activities.
 - 8.1.5. Submit MCHHAF Family & Young Adult Advisor Agreement to the ADHS Block Grants Program Manager within 180 days of contract execution that outlines the agreement between the program and advisor. The agreement includes the following.
 - 8.1.5.1. How they will compensate a Family and/or Young Adult Advisor.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055272	IGA Amendment No: Five (5)	Procurement Officer: Lucas Terry

- 8.1.5.2. Promote, strengthen, and enhance Family and Young Adult engagement in systems-level initiative.
- 8.1.5.3. Ensure that the voices of individuals, families, and communities who receive services are included in the creation of the policies and procedures that govern those services.
- 8.1.5.4. Establish protocols around communication and check-in with an assigned direct contact or supervisor, to ensure that Family and Young Adult Advisors know who to connect with about which components of their service, and how to connect with that person, or persons.
- 8.1.5.5. Ensure that Family and Young Adult Advisors have the relevant knowledge and support they need to participate and contribute to their maximum potential, including access to equipment and resources necessary to perform their duties, similar to that which would be assigned to an employee.
- 8.1.5.6. Develop a mechanism for compensating Family and Young Adult Advisors for their time, expertise, and/or other costs they incur.
- 8.1.5.7. Provide mentoring and support to ensure Family and Young Adult Advisors understand their partnership role and are prepared to participate as fully as possible.
- 8.1.5.8. Provide skill-building opportunities for Family and Young Adult Advisors who participate in system-level initiatives.
- 8.1.5.9. Prepare and send information, agendas, and materials in advance of all activities, so all participants know what to expect and have an opportunity to review and prepare.
- 8.1.5.10. Ensure meeting materials are written in plain language and are culturally and linguistically appropriate for all participants.
- 8.1.6. Participate in all calls (monthly, bi-monthly, quarterly), technical assistance calls, webinars, meetings, and training.
- 8.1.7. Participate in the development of a shared comprehensive evaluation plan and report out on any performance measures related to the implementation of their activities (process and/or intermediate), or as defined by the funding sources.
- 8.2. Complete tagging and inventory of equipment in compliance with the policy in the State of Arizona Accounting Manual, <https://gao.az.gov/sites/default/files/2535%20Stewardship%20190304.pdf>.
 - 8.2.1. Submit documents to the ADHS Block Grants Program Manager pertaining to the asset, i.e., receiving papers, invoice, purchase order, receipt, etc.
 - 8.2.2. Documents shall include the make, model, serial number, and acquisition date of the asset.
- 8.3. All out-of-state travel shall follow the travel and per diem policies as outlined in the State of Arizona Accounting Manual.
 - 8.3.1. <https://gao.az.gov/state-arizona-accounting-manual-saam>.
- 8.4. Food purchases for events are an allowable cost under this grant. Food costs less than \$500 per event and cumulative cost less than \$5,000 annually do not require prior approval when spent within the State of Arizona Accounting Manual policies.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
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8.4.1. When food costs exceed the allowable thresholds set forth in the IGA, requests to purchase food shall be required by completing the Request for Purchase of Food form (Attachment F) and submitting to the MCH HAF Program Manager.

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

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

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

8.4.2. Purchases shall follow the Food and Beverages policy outlined in the State of Arizona Accounting Manual, <https://gao.az.gov/state-arizona-accounting-manual-saam> which includes but is not limited to:

8.4.2.1. Food provided must not exceed the allowable ADHS per person per person, per diem meal rates.

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

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

8.4.3.2. Is an integral part of the function.

8.4.3.3. Benefits to the community.

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

8.4.5. Food provided should be healthy items. Please see the ADHS Healthy Meeting Policy for further guidance on nutritional guidelines for events/meetings: <https://azdhs.gov/documents/prevention/nutrition-physical-activity/healthy-meetina-policy.pdf>.

8.5. Comply with all federal reporting requirements.

8.6. At least one (1) Program Manager or coordinator from each of the MCH HAF IGA programs must be in attendance at the Annual HPHC/MCH HAF IGA Summit.

8.7. Counties implementing Family Planning Programs with MCH Healthy Arizona Families Program funding shall abide by all standards and protocols outlined in the Family Planning Policies & Procedures manual (Available here: <https://www.azdhs.gov/prevention/womens-childrens-health/womens-health/index.php#family-planning>).

8.8. County program staff implementing strategies in this IGA will be required to participate in a one-time MCH HAF IGA orientation webinar, date to be determined.

8.9. ADHS will provide

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

8.9.2. Review, feedback, and approval of the annual Budgets Workbooks, CERs and Supporting Documentation within thirty (30) days of submission.

8.9.3. Feedback, technical assistance, and training to support the approved Annual Action Plan(s), Annual Budget, Quarterly Reporting, and Supporting Documentation.



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

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

Contract No.: CTR055272

IGA Amendment No: Five (5)

Procurement Officer:
Lucas Terry

- 8.9.4. Samples of evidence-based and/or evidence-informed strategies and supporting resources,
- 8.9.5. A Quarterly Reporting template upon execution of the contract.
- 8.9.6. The Annual Action Plan template upon execution of the contract.
- 8.9.7. Annual Budget Workbook and CER templates upon execution of the contract.
- 8.9.8. Outcome Measures and examples of process, or intermediate performance measures, as needed.
- 8.9.9. Access to virtual technical assistance and guidance from ADHS staff, Local County Health Department peers/mentors, and subject matter experts related to the strategies for which the County has received funding.
- 8.9.10. Coordinate and conduct annual Contractor site visits.
- 8.9.11. ADHS will provide technical assistance and resources to support counties and family advisors associated with the Engaging Families and Young Adult Program.

9. STATE PROVIDED ITEMS

- 9.1. Attachment A – Maternal and Child Health National Performance Measures Framework.
- 9.2. Attachment B – Evidence-Based and Evidence-Informed Strategies for MCH Domains.
- 9.3. Attachment C – Contractor Expenditure Report (CER).
- 9.4. Attachment D – Financial Supporting Documentation.
- 9.5. Attachment E – Line Item Budget Move Request.
- 9.6. Attachment F – Request for Purchase of Food.
- 9.7. Attachment G – Emerging Issues Approval Process.
- 9.8. Exhibit 1: Compensation Chart.
- 9.9. Exhibit 2: MCHHAF Family & Young Adult Advisor Agreement.
- 9.10. Exhibit 3: Activity Planner.
- 9.11. Upon execution of contract:
 - 9.11.1. Action Plan Template.
 - 9.11.2. Quarterly Report Template.
 - 9.11.3. Contractor Expenditure Report (CER) template.
 - 9.11.4. Budget Workbook Template.

10. RESTRICTIONS

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR055272	IGA Amendment No: Five (5)	Procurement Officer: Lucas Terry

10.1. Funds cannot be used for any of the following:

- 10.1.1. Lobbying activities, including the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government.
- 10.1.2. Inpatient services.
- 10.1.3. Cash payments to intended service recipients of health services.
- 10.1.4. The purchase or improvements of land; the purchase, construction or permanent improvement (other than minor remodeling) of any building or other facility; or the purchase of major medical equipment — unless the ADHS has obtained a waiver from the Secretary of DHHS.
- 10.1.5. Satisfying any requirements for the expenditure of non-federal funds as a condition for the receipt of federal funds.
- 10.1.6. Providing funds for research or training (or other financial assistance) to any entity other than a public or non-profit private entity.
- 10.1.7. Payment for any item of service (other than an emergency item or service) furnished by or at the medical direction or prescription of an ineligible or uncertified individual or entity.

11. DELIVERABLES:

- 11.1. Annual Action Plan within the first forty-five (45) days of each budget period;
- 11.2. Contractor Expenditure Report (CER) to ADHS, due thirty (30) days following each month of services.
 - 11.2.1. Receipts supporting expenses billed for any in-state/out-of-state travel and equipment purchases of \$250 or more are to also be submitted.
 - 11.2.2. Upon request from ADHS, all receipts supporting expenses billed for a selected CER shall be submitted for review.
- 11.3. Written Quarterly Reports, due thirty (30) days after each quarter end (Q1 : July — September; Q2: October — December; Q3: January — March; and Q4: April — June).
- 11.4. A final CER invoice no later than forty-five (45) days following the end of each contract year.
- 11.5. Annual Budget Workbook due by January 15th, for the next year's fiscal period.
- 11.6. MCH Healthy Arizona Families Program ONLY: Family Planning Programs funded through this IGA will submit monthly data into the Title V Family Planning Database as outlined in the policies and procedures manual.
- 11.7. Submit monthly CERs (Attachment C) and maintain sufficient documentation in the form of receipts in support of expenses incurred for any purchases that are being claimed for reimbursement or applied as match dollars to a budget (Attachment D).
 - 11.7.1. Supporting documentation shall be kept by the Contractor and does NOT need to be submitted with quarterly CERs with the exception of travel documentation (in-state and out-of-state) and single purchases of equipment exceeding \$250.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007 Procurement Officer: Lucas Terry
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11.7.2. Documentation supporting all expenses being billed shall be provided as requested by ADHS.

11.8. Provide the ADHS Block Grants Program Manager with contact information of all program staff funded under this IGA within thirty (30) days of IGA execution to include:

11.8.1. Name, title, email address and phone numbers.

11.8.2. Staff Resumes.

11.8.3. Program area assigned.

11.9. Submit to the ADHS Block Grants Program Manager all staffing and programmatic changes within fifteen (15) days providing information outlined in **Section 11.8**.

11.10. Request to transfer budget amounts between line items, exceeding twenty-five percent (25%) of total annual budget or to a non-funded line item, will require a revised budget be submitted to the ADHS Block Grants Program Manager and an IGA amendment issued by ADHS Procurement.

11.11. Submit brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this IGA prior to development and use.

12. NOTICES, CORRESPONDENCE, REPORTS, AND INVOICES:

12.1. Notices, correspondences, report, supporting documentation, and invoice/CERs from the County contractors to ADHS shall be sent to:

Ashley Voght
 Block Grants Program Manager
 Arizona Department of Health Services
 150 N. 18th Avenue, Ste. 310
 Phoenix, AZ 85007-3242
 Email: ashley.voght@azdhs.gov

12.2. Notices, Correspondence, Reports and Payments from ADHS to the Contractor shall be sent to:

Kimberly Cole
 Apache County
 P.O. Box 697
 St. Johns, AZ 85936
 Email: kcole@apachecountyaz.gov



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
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OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007
Procurement Officer:
Lucas Terry

Contract No.: CTR055272

IGA Amendment No: Five (5)

PRICE SHEET

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

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$36,928.00
ERE	\$19,081.00
Professional & Outside Services	\$9,600.00
Travel	\$2,949.00
Occupancy	\$0.00
Other Operating	\$23,029.00
Capital Outlay	\$0.00
Indirect (if authorized)	\$0.00
TOTAL (annual amount not to exceed)	\$91,587.00

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

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$18,795.00
ERE	\$12,217.00
Professional & Outside Services	\$0.00
Travel	\$0.00
Occupancy	\$0.00
Other Operating	\$17,786.63
Capital Outlay	\$0.00
Indirect (if authorized)	\$0.00
TOTAL (annual amount not to exceed)	48,798.63

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of twenty-five percent (25%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding twenty-five percent (25%) or to a non-funded line item shall require an amendment.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen 1/28/2025

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

Discussion and possible approval to extend our contract with Gila Broadband, for Internet Service to the Alpine Library, under the original Service Agreement and Proposal for one year. This has been budgeted for in FY24-25.

BOS Meeting Date Requested: **February 4, 2025**

PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns.

Signature /s/Emily Craiger

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Library District
Agenda Item for Board Meeting of February 4, 2025

Discussion and possible approval to extend our contract with Gila Broadband, for Internet Service to the Alpine Library, under the original Service Agreement and Proposal for one year. This has been budgeted for in FY24-25.

Pros

- Current provider and contract don't have to go out to bid.
- Equipment and service already in place.
- Working relationship with the vendor.

Cons

- There are no Cons.

Addendum B - Contract Extension

By signing below, I affirm that I am authorized to sign on behalf of my firm to extend this contract under the original Service Agreement and Proposal. All services, agreements, terms, conditions and pricing shall remain the same for the duration of the contract, regardless of how many years the contract is extended, for up to 4 year additional years after the initial contract year.

This contract extension is for the following period:

Start date: 7-1-2024

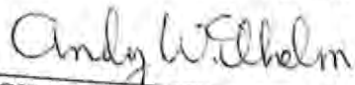
End date: 6-30-2025

Broadband Internet Bandwidth requested: 100 Mbps

Physical address of the client location for this service selection:

17 CR 2061, Alpine, AZ 85920

Client's Authorized Signature



GILA Broadband

Printed Name

Andy Wilhelm

Printed Name

Date

1-25-2024

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)
Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen 1/28/2025

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

Discussion and possible approval for a one-year extension for our Internet services provided by NTUA Wireless, LLC. This has been budgeted for FY24-25.

BOS Meeting Date Requested: **February 4, 2025**

Legal Review: No Legal Concerns. PRE-AGENDA ITEM REVIEW

Signature /s/ Emily Craiger

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Library District
Agenda Item for Board Meeting of February 4, 2025

Discussion and possible approval for a one-year extension, under the Original Service Agreement, for our Internet services provided by NTUA Wireless, LLC. This has been budgeted for FY24-25.

Pros

- Current provider and contract don't have to go out to bid.
- Equipment and service already in place.
- Working relationship with the vendor.
- There is no price increase while under current contract.

Cons

- There are no Cons.

AMENDMENT NO. 3
To
TELECOMMUNICATIONS SERVICE AGREEMENT

This Amendment No. 3 to Telecommunications Service Agreement (the "Amendment") is made and entered into as of the 17th day of December, 2024 ("Amendment Effective Date") by and between NTUA Wireless, LLC, a Delaware limited liability company ("Company"), and the Apache County Library District ("Customer").

WHEREAS, Company and Customer entered into a Telecommunications Service Agreement dated as of March 11, 2022 ("Agreement");

WHEREAS, Company and Customer entered into Amendment No. 1 to the Agreement on March 11th, 2022;

WHEREAS, Company and Customer entered into Amendment No. 2 to the Agreement on February 26, 2024;

WHEREAS, Company and Customer now desire to make certain further modifications and amendments to the Agreement; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties hereby agree as follows:

1. Amendment. Customer and Company hereby agree that, pursuant to Section 2 of the Agreement, the Term of the Agreement shall be extended for a one year period immediately following the second extension dated July 1st, 2025, to terminate on the third anniversary of the Initial Service Date, which the Customer and Company hereby acknowledge is July 1st, 2026.

2. General Terms and Conditions.

(a) Unless otherwise stated, all capitalized terms used in this Amendment shall have the same meaning as set forth in the Agreement. All headings in this Amendment are for reference purposes only.

(b) Except as set forth herein, all other provisions of the Agreement are ratified and remain unchanged and in full force and effect.

(c) In case of any inconsistencies between the terms and conditions of the Agreement and the terms and conditions contained in this Amendment, the terms and conditions contained in this Amendment shall control.

(d) This Amendment may be signed in any number of counterparts and each counterpart shall represent a fully executed original as if signed by both Company and Customer. Delivery of an executed counterpart of a signature page to this Amendment by facsimile or in electronic format (e.g. ".pdf" or ".tif") shall be effective as delivery of a manually executed counterpart of this Amendment.

[Signature page follows.]

IN WITNESS WHEREOF, NTUA Wireless, LLC and the Apache County Library District have executed this Amendment as of the date of the last party's signature.

NTUA Wireless, LLC

Signature: 

Date: 15Jan2025

Printed Name: Velena R. Tsosie

Title: General Manager

Apache County Library District

Signature: _____

Date: _____

Printed Name: _____

Title: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen 1/27/2025

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

Discussion and possible approval of the Strategic Plan for the Concho Public Library.

BOS Meeting Date Requested: February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Supervisors Davis, Shepherd, and Shirley:

We are asking for your stamp of approval on the completed Strategic Plan for the Concho Public Library. We would like the Concho community to know that we take this plan seriously and so have asked for your stamp of approval to show that we are accountable.

The item simply reads: **Discussion and possible approval of the Strategic Plan for the Concho Public Library.**

The pros and cons cover the entire process of strategic planning at all of our libraries.

Pros

- Community (taxpayers) input
- Catalyst for greater community interaction
- Greater accountability to the taxpayer
- Opportunity to forge alliances with community
- More cost-effective programming and services, because they are aligned with community needs and interests
- No new monies, just reallocation of what is already in the budget

Cons

- Perception that the Library is not taking the taxpayer into consideration
- Possibly not meeting the needs of patrons
- Fiscally less responsive to community needs
- Diminished communication and collaboration between District and community

**Planning for
Results 2024
Strategic Planning
Committee Members**

Elijah DeJong

Jeff Guiso

Stefanie Nichols

Charlotte Pruett



**Concho Public Library
#18 CR 5101 (Cinder Rd)
P.O. Box 339
Concho, AZ 85924**

**Phone & Fax:
(928) 337-2167**

Library Hours:

**MONDAY-THURSDAY
12pm-6pm**

**Carol Roberts
Library Manager**

**Brenda Savoy
Library Specialist I**



**Apache County
Library District**



**Concho Public
Library
Strategic Plan
2024—2027**

***Concho Public Library
will provide a central
source of information
about community
programming and
services provided by
community agencies,
and organizations.***

2024-2027

Goals and Objectives

Know Your Community

Residents will have a central source for information about the wide variety of programs, services, and activities offered by community agencies and organizations.

Goal #1: Residents will have access to information about local nonprofit organizations, governmental agencies, and community events, including monthly meetings i.e. school board, fire board, and Board of Supervisors.

Objective #1: Library staff will place an article in the *Concho Connection*, and send out written invitations to encourage participation from the school, county government agencies, community organizations, local clubs, and churches.

♦ **Objective #2:** Library staff will maintain an online calendar on the library website featuring local events sponsored by nonprofit, service, governmental, educational, and charitable organizations.

♦ **Objective #3:** Library staff will give presentations in the community about the library's community information services. There will be two meetings per year increasing to one each subsequent year, resulting in four by 2027.

♦ **Objective #4:** Library staff will provide a brochure holder for participating organizations to promote programming and services. One bundle of twenty brochures per organization will be available for six months, after which new brochures will be rotated in.

Build Successful Enterprises Business and Nonprofit Support

Business owners and nonprofit organization directors will have the resources they need to develop and maintain strong, viable organizations.

Goal #1: Businesses and nonprofit organizations will have access to staff training workshops.

♦ **Objective #1:** Library staff and partner organizations will present two workshops a year—one for employees and one for employees—on topics related to business and nonprofit organizations. Depending on demand, an additional workshop may be offered annually. By 2027, we aim to offer a total of four such trainings.



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 4 CBO

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 January 7, 2025, to February 4, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 2/4/25

Legal Review: PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1131084	12/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76
NBAZ - Warrant Clearing Account	Check	1131085	12/31/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$125231.25
NBAZ - Warrant Clearing Account	Check	1131086	12/31/2024	Accounts Payable	OAK SPRINGS CHAPTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1131087	12/31/2024	Accounts Payable	BETH BOND	\$129.98
NBAZ - Warrant Clearing Account	Check	1131088	12/31/2024	Accounts Payable	LILLIAN CHAVEZ	\$127.00
NBAZ - Warrant Clearing Account	Check	1131089	12/31/2024	Accounts Payable	JOSEPH DEDMAN JR	\$73.00
NBAZ - Warrant Clearing Account	Check	1131090	12/31/2024	Accounts Payable	FELIPA A EARL	\$137.48
NBAZ - Warrant Clearing Account	Check	1131091	12/31/2024	Accounts Payable	RICHARD C GUINN	\$185.88
NBAZ - Warrant Clearing Account	Check	1131092	12/31/2024	Accounts Payable	DIANA M MORGAN	\$129.98
NBAZ - Warrant Clearing Account	Check	1131093	12/31/2024	Accounts Payable	ANTONY C NOTAH	\$73.00
NBAZ - Warrant Clearing Account	Check	1131094	12/31/2024	Accounts Payable	RYAN N PATTERSON	\$129.98
NBAZ - Warrant Clearing Account	Check	1131095	12/31/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1040.51
NBAZ - Warrant Clearing Account	Check	1131096	12/31/2024	Accounts Payable	DANNEE F ROAN	\$208.33
NBAZ - Warrant Clearing Account	Check	1131097	12/31/2024	Accounts Payable	ALTON JOE SHEPHERD	\$2.07
NBAZ - Warrant Clearing Account	Check	1131098	12/31/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$91.00
NBAZ - Warrant Clearing Account	Check	1131099	12/31/2024	Accounts Payable	JESSE THOMAS	\$37.62
NBAZ - Warrant Clearing Account	Check	1131100	12/31/2024	Accounts Payable	SAMUEL A WOOD	\$1215.28
NBAZ - Warrant Clearing Account	Check	1131101	12/31/2024	Accounts Payable	JAY YELLOWHORSE	\$2194.27
NBAZ - Warrant Clearing Account	Check	1131102	12/31/2024	Accounts Payable	STEVEN C ANDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131103	12/31/2024	Accounts Payable	MARLEITA BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131104	12/31/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131105	12/31/2024	Accounts Payable	BETH BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1131106	12/31/2024	Accounts Payable	CLAYTON BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1131107	12/31/2024	Accounts Payable	DEVIN BROWN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131108	12/31/2024	Accounts Payable	MAE CLARK	\$300.00
NBAZ - Warrant Clearing Account	Check	1131109	12/31/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131110	12/31/2024	Accounts Payable	MATTHEW G FISH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131111	12/31/2024	Accounts Payable	KLINT HEAP	\$300.00
NBAZ - Warrant Clearing Account	Check	1131112	12/31/2024	Accounts Payable	MEGAN L HILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131113	12/31/2024	Accounts Payable	GARRY HITCHCOCK	\$300.00
NBAZ - Warrant Clearing Account	Check	1131114	12/31/2024	Accounts Payable	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131115	12/31/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131116	12/31/2024	Accounts Payable	JAYMIE LYNE LEWIS-SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131117	12/31/2024	Accounts Payable	DIANA M MORGAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131118	12/31/2024	Accounts Payable	BLAKE MULLENAUX	\$300.00
NBAZ - Warrant Clearing Account	Check	1131119	12/31/2024	Accounts Payable	KEIRSTEN NIELSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131120	12/31/2024	Accounts Payable	DENNELLE PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131121	12/31/2024	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131122	12/31/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131123	12/31/2024	Accounts Payable	ALTON JOE SHEPHERD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131124	12/31/2024	Accounts Payable	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1131125	12/31/2024	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1131126	12/31/2024	Accounts Payable	ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131127	12/31/2024	Accounts Payable	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1131128	12/31/2024	Accounts Payable	JESSE THOMAS	\$300.00
NBAZ - Warrant Clearing Account	Check	1131129	12/31/2024	Accounts Payable	HEATHER VAN DER NOORD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131130	12/31/2024	Accounts Payable	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1131131	12/31/2024	Accounts Payable	THOMAS CARDON WEBB	\$300.00
NBAZ - Warrant Clearing Account	Check	1131132	12/31/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131133	01/06/2025	Accounts Payable	NATIONAL BANK	\$19320.33
NBAZ - Warrant Clearing Account	Check	1131134	01/06/2025	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
NBAZ - Warrant Clearing Account	Check	1131135	01/07/2025	Accounts Payable	ALTON JOE SHEPHERD	\$1054.28
NBAZ - Warrant Clearing Account	Check	1131136	01/07/2025	Accounts Payable	JOE SHIRLEY JR	\$213.93
NBAZ - Warrant Clearing Account	Check	1131137	01/07/2025	Accounts Payable	MAYRA E CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1131138	01/07/2025	Accounts Payable	ANDREA HEIDI CRESSWELL	\$3.65
NBAZ - Warrant Clearing Account	Check	1131139	01/07/2025	Accounts Payable	NICOLE CURLEY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131140	01/07/2025	Accounts Payable	LAYTON A DICKERSON	\$1062.50
NBAZ - Warrant Clearing Account	Check	1131141	01/07/2025	Accounts Payable	PJ E EDWARDS-RAY	\$275.00
NBAZ - Warrant Clearing Account	Check	1131142	01/07/2025	Accounts Payable	JULIUS ELWOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131143	01/07/2025	Accounts Payable	STEPHANIE HANNAH	\$216.09
NBAZ - Warrant Clearing Account	Check	1131144	01/07/2025	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1131145	01/07/2025	Accounts Payable	KLINT HEAP	\$1345.48
NBAZ - Warrant Clearing Account	Check	1131146	01/07/2025	Accounts Payable	CHRIS MCCARTHY	\$234.78
NBAZ - Warrant Clearing Account	Check	1131147	01/07/2025	Accounts Payable	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131148	01/07/2025	Accounts Payable	NATASHA NELSON MCCASKILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131149	01/07/2025	Accounts Payable	REITA MOORE	\$327.92
NBAZ - Warrant Clearing Account	Check	1131150	01/07/2025	Accounts Payable	TOMI F MORENO	\$127.00
NBAZ - Warrant Clearing Account	Check	1131151	01/07/2025	Accounts Payable	DIANA M MORGAN	\$273.36
NBAZ - Warrant Clearing Account	Check	1131152	01/07/2025	Accounts Payable	TOBIE KLIESEN OVERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131153	01/07/2025	Accounts Payable	KIMBERLY K PENROD	\$218.16
NBAZ - Warrant Clearing Account	Check	1131154	01/07/2025	Accounts Payable	DANIEL SOTO	\$168.86
NBAZ - Warrant Clearing Account	Check	1131155	01/07/2025	Accounts Payable	CRAIG TSOSIE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131156	01/07/2025	Accounts Payable	GARRET LEE WHITING	\$300.00

NBAZ - Warrant Clearing Account	Check	1131157	01/07/2025	Accounts Payable	JOYCLYNN WHITING	
NBAZ - Warrant Clearing Account	Check	1131158	01/07/2025	Accounts Payable	SAMUEL A WOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131159	01/08/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$881.72
NBAZ - Warrant Clearing Account	Check	1131160	01/08/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$672.69
NBAZ - Warrant Clearing Account	Check	1131161	01/08/2025	Accounts Payable	ALL COPY PRODUCTS	\$45355.58
NBAZ - Warrant Clearing Account	Check	1131162	01/08/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$400.00
NBAZ - Warrant Clearing Account	Check	1131163	01/08/2025	Accounts Payable	APACHE COUNTY	\$7509.73
NBAZ - Warrant Clearing Account	Check	1131164	01/08/2025	Accounts Payable	ASHTONS REPAIR INC	\$21.46
NBAZ - Warrant Clearing Account	Check	1131165	01/08/2025	Accounts Payable	AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	\$535.80
NBAZ - Warrant Clearing Account	Check	1131166	01/08/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$4520.00
NBAZ - Warrant Clearing Account	Check	1131167	01/08/2025	Accounts Payable	AZLGEBT	\$830.74
NBAZ - Warrant Clearing Account	Check	1131168	01/08/2025	Accounts Payable	SARAH MAE BEGAY	\$825551.89
NBAZ - Warrant Clearing Account	Check	1131169	01/08/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$55.00
NBAZ - Warrant Clearing Account	Check	1131170	01/08/2025	Accounts Payable	BROWN'S PARTSMASER INC	\$752.39
NBAZ - Warrant Clearing Account	Check	1131171	01/08/2025	Accounts Payable	BURNHAM - IFP LLC	\$179.89
NBAZ - Warrant Clearing Account	Check	1131172	01/08/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$3226.20
NBAZ - Warrant Clearing Account	Check	1131173	01/08/2025	Accounts Payable	CODE 3 TECHNOLOGY LLC	\$9323.79
NBAZ - Warrant Clearing Account	Check	1131174	01/08/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$16676.27
NBAZ - Warrant Clearing Account	Check	1131175	01/08/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$15417.18
NBAZ - Warrant Clearing Account	Check	1131176	01/08/2025	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$1064.54
NBAZ - Warrant Clearing Account	Check	1131177	01/08/2025	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$398.75
NBAZ - Warrant Clearing Account	Check	1131178	01/08/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$9011.75
NBAZ - Warrant Clearing Account	Check	1131179	01/08/2025	Accounts Payable	DIRECTV LLC	\$310.58
NBAZ - Warrant Clearing Account	Check	1131180	01/08/2025	Accounts Payable	DISH NETWORK	\$126.10
NBAZ - Warrant Clearing Account	Check	1131181	01/08/2025	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1131182	01/08/2025	Accounts Payable	EM HALE LAW	\$158.20
NBAZ - Warrant Clearing Account	Check	1131183	01/08/2025	Accounts Payable	EMPIRE MACHINERY	\$464.00
NBAZ - Warrant Clearing Account	Check	1131184	01/08/2025	Accounts Payable	FLEET PRIDE	\$2963.79
NBAZ - Warrant Clearing Account	Check	1131185	01/08/2025	Accounts Payable	FORENSIC ANALYTICAL SCIENCES INC	\$1872.00
NBAZ - Warrant Clearing Account	Check	1131186	01/08/2025	Accounts Payable	FRONTIER	\$11758.07
NBAZ - Warrant Clearing Account	Check	1131187	01/08/2025	Accounts Payable	FRONTIER	\$107.22
NBAZ - Warrant Clearing Account	Check	1131188	01/08/2025	Accounts Payable	GALLUP INDEPENDENT	\$218.18
NBAZ - Warrant Clearing Account	Check	1131189	01/08/2025	Accounts Payable	GILA BROADBAND	\$254.40
NBAZ - Warrant Clearing Account	Check	1131190	01/08/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$740.00
NBAZ - Warrant Clearing Account	Check	1131191	01/08/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$697.50
NBAZ - Warrant Clearing Account	Check	1131192	01/08/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$28.34
NBAZ - Warrant Clearing Account	Check	1131193	01/08/2025	Accounts Payable	HILTON GARDEN INN PHOENIX MIDTOWN	\$901.38
NBAZ - Warrant Clearing Account	Check	1131194	01/08/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$351.22
NBAZ - Warrant Clearing Account	Check	1131195	01/08/2025	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$1556.73
NBAZ - Warrant Clearing Account	Check	1131196	01/08/2025	Accounts Payable	KONICA MINOLTA	\$519.37
NBAZ - Warrant Clearing Account	Check	1131197	01/08/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$95.37
NBAZ - Warrant Clearing Account	Check	1131198	01/08/2025	Accounts Payable	LOWES #24	\$26.59
NBAZ - Warrant Clearing Account	Check	1131199	01/08/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$152.25
NBAZ - Warrant Clearing Account	Check	1131200	01/08/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3847.91
NBAZ - Warrant Clearing Account	Check	1131201	01/08/2025	Accounts Payable	NATIONAL BANK	\$12.20
NBAZ - Warrant Clearing Account	Check	1131202	01/08/2025	Accounts Payable	NATIONAL TEST SYSTEMS	\$93.62
NBAZ - Warrant Clearing Account	Check	1131203	01/08/2025	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	\$834.31
NBAZ - Warrant Clearing Account	Check	1131204	01/08/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1500.00
NBAZ - Warrant Clearing Account	Check	1131205	01/08/2025	Accounts Payable	NORTHEAST ARIZONA TRAINING CENTER INC	\$3296.16
NBAZ - Warrant Clearing Account	Check	1131206	01/08/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2000.00
NBAZ - Warrant Clearing Account	Check	1131207	01/08/2025	Accounts Payable	OFFICE DEPOT	\$8958.73
NBAZ - Warrant Clearing Account	Check	1131208	01/08/2025	Accounts Payable	OVERDRIVE INC	\$160.68
NBAZ - Warrant Clearing Account	Check	1131209	01/08/2025	Accounts Payable	PERFECT PRINTZ LLC	\$790.06
NBAZ - Warrant Clearing Account	Check	1131210	01/08/2025	Accounts Payable	POLSINELLI PC	\$381.21
NBAZ - Warrant Clearing Account	Check	1131211	01/08/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$631.00
NBAZ - Warrant Clearing Account	Check	1131212	01/08/2025	Accounts Payable	QUILL CORP	\$276.12
NBAZ - Warrant Clearing Account	Check	1131213	01/08/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1083.97
NBAZ - Warrant Clearing Account	Check	1131214	01/08/2025	Accounts Payable	RHINEHART OIL CO	\$332.95
NBAZ - Warrant Clearing Account	Check	1131215	01/08/2025	Accounts Payable	RICOH USA INC	\$4450.75
NBAZ - Warrant Clearing Account	Check	1131216	01/08/2025	Accounts Payable	RUSH TRUCK CENTER	\$29.68
NBAZ - Warrant Clearing Account	Check	1131217	01/08/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$270.11
NBAZ - Warrant Clearing Account	Check	1131218	01/08/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$350.00
NBAZ - Warrant Clearing Account	Check	1131219	01/08/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1567.28
NBAZ - Warrant Clearing Account	Check	1131220	01/08/2025	Accounts Payable	SPARKLETT'S WATER	\$1713.23
NBAZ - Warrant Clearing Account	Check	1131221	01/08/2025	Accounts Payable	SPARKLETT'S WATER	\$10.00
NBAZ - Warrant Clearing Account	Check	1131222	01/08/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$60.44
NBAZ - Warrant Clearing Account	Check	1131223	01/08/2025	Accounts Payable	THE AARONS COMPANY LLC	\$741.51
NBAZ - Warrant Clearing Account	Check	1131224	01/08/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$3000.00
NBAZ - Warrant Clearing Account	Check	1131225	01/08/2025	Accounts Payable	THE POUR STATION	\$2615.56
NBAZ - Warrant Clearing Account	Check	1131226	01/08/2025	Accounts Payable	THOMSON REUTERS WEST	\$95.39
NBAZ - Warrant Clearing Account	Check	1131227	01/08/2025	Accounts Payable	TYLER TECHNOLOGIES INC	\$1678.33
NBAZ - Warrant Clearing Account	Check	1131228	01/08/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$126103.29
NBAZ - Warrant Clearing Account	Check	1131229	01/08/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$8.17
NBAZ - Warrant Clearing Account	Check	1131230	01/08/2025	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	\$150.00
						\$532.54

NBAZ - Warrant Clearing Account	Check	1131231	01/08/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$4796.47
NBAZ - Warrant Clearing Account	Check	1131232	01/08/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$224.55
NBAZ - Warrant Clearing Account	Check	1131233	01/09/2025	Accounts Payable	ANNELL R HOUNSHELL	\$51.00
NBAZ - Warrant Clearing Account	Check	1131234	01/09/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$254.40
NBAZ - Warrant Clearing Account	Check	1131235	01/09/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$122.97
NBAZ - Warrant Clearing Account	Check	1131236	01/09/2025	Accounts Payable	JOE SHIRLEY JR	\$16.00
NBAZ - Warrant Clearing Account	Check	1131237	01/09/2025	Accounts Payable	TOWN OF SPRINGVILLE	\$95442.68
NBAZ - Warrant Clearing Account	Check	1131238	01/13/2025	Accounts Payable	MARLEITA BEGAY	\$826.04
NBAZ - Warrant Clearing Account	Check	1131239	01/14/2025	Accounts Payable	CRAIG TSOSIE	\$1101.88
NBAZ - Warrant Clearing Account	Check	1131251	01/14/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$152.44
NBAZ - Warrant Clearing Account	Check	1131252	01/14/2025	Accounts Payable	APACHE COUNTY FSA	\$1594.03
NBAZ - Warrant Clearing Account	Check	1131253	01/14/2025	Accounts Payable	APACHE COUNTY HSA	\$6768.55
NBAZ - Warrant Clearing Account	Check	1131254	01/14/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$209563.44
NBAZ - Warrant Clearing Account	Check	1131255	01/14/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$176829.85
NBAZ - Warrant Clearing Account	Check	1131256	01/14/2025	Accounts Payable	ASRS LEGACY EORP	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131257	01/14/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$132834.83
NBAZ - Warrant Clearing Account	Check	1131258	01/14/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1131259	01/14/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1024.86
NBAZ - Warrant Clearing Account	Check	1131260	01/14/2025	Accounts Payable	CORP AOC DISABILITY	\$47.76
NBAZ - Warrant Clearing Account	Check	1131261	01/14/2025	Accounts Payable	CORP DISABILITY	\$211.40
NBAZ - Warrant Clearing Account	Check	1131262	01/14/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$13230.28
NBAZ - Warrant Clearing Account	Check	1131263	01/14/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.08
NBAZ - Warrant Clearing Account	Check	1131264	01/14/2025	Accounts Payable	EODCRS DISABILITY	\$29.70
NBAZ - Warrant Clearing Account	Check	1131265	01/14/2025	Accounts Payable	EORP LEGACY	\$4944.81
NBAZ - Warrant Clearing Account	Check	1131266	01/14/2025	Accounts Payable	NATIONWIDE	\$5341.10
NBAZ - Warrant Clearing Account	Check	1131267	01/14/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1484.93
NBAZ - Warrant Clearing Account	Check	1131268	01/14/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$3263.18
NBAZ - Warrant Clearing Account	Check	1131269	01/14/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1131270	01/14/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131271	01/14/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14704.18
NBAZ - Warrant Clearing Account	Check	1131272	01/14/2025	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1131273	01/14/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$270.00
NBAZ - Warrant Clearing Account	Check	1131274	01/14/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76
NBAZ - Warrant Clearing Account	Check	1131275	01/15/2025	Accounts Payable	ALL COPY PRODUCTS	\$41.59
NBAZ - Warrant Clearing Account	Check	1131276	01/15/2025	Accounts Payable	ALLEGRA	\$478.32
NBAZ - Warrant Clearing Account	Check	1131277	01/15/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$92.13
NBAZ - Warrant Clearing Account	Check	1131278	01/15/2025	Accounts Payable	ALSCO INC	\$903.18
NBAZ - Warrant Clearing Account	Check	1131279	01/15/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5223.92
NBAZ - Warrant Clearing Account	Check	1131280	01/15/2025	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$415.00
NBAZ - Warrant Clearing Account	Check	1131281	01/15/2025	Accounts Payable	AMIGO CHEVROLET	\$1082.43
NBAZ - Warrant Clearing Account	Check	1131282	01/15/2025	Accounts Payable	APACHE COUNTY	\$218.69
NBAZ - Warrant Clearing Account	Check	1131283	01/15/2025	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$3527.82
NBAZ - Warrant Clearing Account	Check	1131284	01/15/2025	Accounts Payable	ARIZONA IDENTIFICATION COUNCIL	\$30.00
NBAZ - Warrant Clearing Account	Check	1131285	01/15/2025	Accounts Payable	ASHTONS REPAIR INC	\$97.72
NBAZ - Warrant Clearing Account	Check	1131286	01/15/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$425.00
NBAZ - Warrant Clearing Account	Check	1131287	01/15/2025	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	\$110147.61
NBAZ - Warrant Clearing Account	Check	1131288	01/15/2025	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1131289	01/15/2025	Accounts Payable	BACKWOODS TEES	\$760.06
NBAZ - Warrant Clearing Account	Check	1131290	01/15/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$135.29
NBAZ - Warrant Clearing Account	Check	1131291	01/15/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNBN RADIO	\$660.00
NBAZ - Warrant Clearing Account	Check	1131292	01/15/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$407.58
NBAZ - Warrant Clearing Account	Check	1131293	01/15/2025	Accounts Payable	SARAH MAE BEGAY	\$230.00
NBAZ - Warrant Clearing Account	Check	1131294	01/15/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$239.19
NBAZ - Warrant Clearing Account	Check	1131295	01/15/2025	Accounts Payable	MARY EMILY BODDEKER	\$891.00
NBAZ - Warrant Clearing Account	Check	1131296	01/15/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$19797.66
NBAZ - Warrant Clearing Account	Check	1131297	01/15/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131298	01/15/2025	Accounts Payable	C & E CONCRETE INC	\$20132.64
NBAZ - Warrant Clearing Account	Check	1131299	01/15/2025	Accounts Payable	CALDERON LAW OFFICES PLC	\$34668.77
NBAZ - Warrant Clearing Account	Check	1131300	01/15/2025	Accounts Payable	CDW GOVERNMENT LLC	\$17864.12
NBAZ - Warrant Clearing Account	Check	1131301	01/15/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$704.00
NBAZ - Warrant Clearing Account	Check	1131302	01/15/2025	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1131303	01/15/2025	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1131304	01/15/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$408.00
NBAZ - Warrant Clearing Account	Check	1131305	01/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.33
NBAZ - Warrant Clearing Account	Check	1131306	01/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1131307	01/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1131308	01/15/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$3888.57
NBAZ - Warrant Clearing Account	Check	1131309	01/15/2025	Accounts Payable	DIRECTV LLC	\$130.43
NBAZ - Warrant Clearing Account	Check	1131310	01/15/2025	Accounts Payable	DOUBLETREE PHOENIX MESA HOTEL	\$3229.09
NBAZ - Warrant Clearing Account	Check	1131311	01/15/2025	Accounts Payable	PJ E EDWARDS-RAY	\$125.00
NBAZ - Warrant Clearing Account	Check	1131312	01/15/2025	Accounts Payable	EMPIRE MACHINERY	\$1864.38
NBAZ - Warrant Clearing Account	Check	1131313	01/15/2025	Accounts Payable	FERRELLGAS	\$1890.98
NBAZ - Warrant Clearing Account	Check	1131314	01/15/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$71.32
NBAZ - Warrant Clearing Account	Check	1131315	01/15/2025	Accounts Payable	FRONTIER	\$413.57

NBAZ - Warrant Clearing Account	Check	1131316	01/15/2025	Accounts Payable	FRONTIER	\$219.44
NBAZ - Warrant Clearing Account	Check	1131317	01/15/2025	Accounts Payable	FRONTIER	\$126.18
NBAZ - Warrant Clearing Account	Check	1131318	01/15/2025	Accounts Payable	FRONTIER	\$129.49
NBAZ - Warrant Clearing Account	Check	1131319	01/15/2025	Accounts Payable	GALLUP INDEPENDENT	\$2066.00
NBAZ - Warrant Clearing Account	Check	1131320	01/15/2025	Accounts Payable	GALLUP WATER WORKS	\$71.75
NBAZ - Warrant Clearing Account	Check	1131321	01/15/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$1015.72
NBAZ - Warrant Clearing Account	Check	1131322	01/15/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131323	01/15/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$171.64
NBAZ - Warrant Clearing Account	Check	1131324	01/15/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$177.98
NBAZ - Warrant Clearing Account	Check	1131325	01/15/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$555.07
NBAZ - Warrant Clearing Account	Check	1131326	01/15/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$584.27
NBAZ - Warrant Clearing Account	Check	1131327	01/15/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$678.48
NBAZ - Warrant Clearing Account	Check	1131328	01/15/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$346.34
NBAZ - Warrant Clearing Account	Check	1131329	01/15/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$660.00
NBAZ - Warrant Clearing Account	Check	1131330	01/15/2025	Accounts Payable	KONICA MINOLTA	\$7.20
NBAZ - Warrant Clearing Account	Check	1131331	01/15/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$71.81
NBAZ - Warrant Clearing Account	Check	1131332	01/15/2025	Accounts Payable	LB SEPTIC SERVICE	\$397.50
NBAZ - Warrant Clearing Account	Check	1131333	01/15/2025	Accounts Payable	LOWES COMPANIES INC	\$241.06
NBAZ - Warrant Clearing Account	Check	1131334	01/15/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1399.02
NBAZ - Warrant Clearing Account	Check	1131335	01/15/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$500.95
NBAZ - Warrant Clearing Account	Check	1131336	01/15/2025	Accounts Payable	NAPA	\$104.51
NBAZ - Warrant Clearing Account	Check	1131337	01/15/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1161.43
NBAZ - Warrant Clearing Account	Check	1131338	01/15/2025	Accounts Payable	NAVAJO WESTERNERS	\$95.93
NBAZ - Warrant Clearing Account	Check	1131339	01/15/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$7535.87
NBAZ - Warrant Clearing Account	Check	1131340	01/15/2025	Accounts Payable	O'REILLY AUTO PARTS	\$1041.92
NBAZ - Warrant Clearing Account	Check	1131341	01/15/2025	Accounts Payable	ORKIN PEST CONTROL	\$825.74
NBAZ - Warrant Clearing Account	Check	1131342	01/15/2025	Accounts Payable	OVERDRIVE INC	\$825.05
NBAZ - Warrant Clearing Account	Check	1131343	01/15/2025	Accounts Payable	PERFECT PRINTZ LLC	\$195.60
NBAZ - Warrant Clearing Account	Check	1131344	01/15/2025	Accounts Payable	PHIL LONG FORD OF RATON LLC	\$550730.00
NBAZ - Warrant Clearing Account	Check	1131345	01/15/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$3545.43
NBAZ - Warrant Clearing Account	Check	1131346	01/15/2025	Accounts Payable	PREMIUM PROPANE LLC	\$584.57
NBAZ - Warrant Clearing Account	Check	1131347	01/15/2025	Accounts Payable	PROCTORFREE INC	\$60.00
NBAZ - Warrant Clearing Account	Check	1131348	01/15/2025	Accounts Payable	QUILL CORP	\$739.51
NBAZ - Warrant Clearing Account	Check	1131349	01/15/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131350	01/15/2025	Accounts Payable	RAELENE RABAN	\$144.24
NBAZ - Warrant Clearing Account	Check	1131351	01/15/2025	Accounts Payable	REDW LLC	\$3953.25
NBAZ - Warrant Clearing Account	Check	1131352	01/15/2025	Accounts Payable	REST UR RUMP	\$278.04
NBAZ - Warrant Clearing Account	Check	1131353	01/15/2025	Accounts Payable	RHINEHART OIL CO	\$8725.98
NBAZ - Warrant Clearing Account	Check	1131354	01/15/2025	Accounts Payable	RICOH USA INC	\$325.11
NBAZ - Warrant Clearing Account	Check	1131355	01/15/2025	Accounts Payable	JODI H ROTHUISBERGER	\$640.00
NBAZ - Warrant Clearing Account	Check	1131356	01/15/2025	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$57270.67
NBAZ - Warrant Clearing Account	Check	1131357	01/15/2025	Accounts Payable	SAM HOUSTON STATE UNIVERSITY	\$285.00
NBAZ - Warrant Clearing Account	Check	1131358	01/15/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1131359	01/15/2025	Accounts Payable	SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS	\$2574.00
NBAZ - Warrant Clearing Account	Check	1131360	01/15/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$757.42
NBAZ - Warrant Clearing Account	Check	1131361	01/15/2025	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1131362	01/15/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1131363	01/15/2025	Accounts Payable	SIERRA PROPANE	\$1566.19
NBAZ - Warrant Clearing Account	Check	1131364	01/15/2025	Accounts Payable	SITECH SOUTHWEST LLC	\$2366.00
NBAZ - Warrant Clearing Account	Check	1131365	01/15/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$626.44
NBAZ - Warrant Clearing Account	Check	1131366	01/15/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$322.69
NBAZ - Warrant Clearing Account	Check	1131367	01/15/2025	Accounts Payable	SPARKLETTS WATER	\$63.18
NBAZ - Warrant Clearing Account	Check	1131368	01/15/2025	Accounts Payable	SPARKLETTS WATER	\$112.37
NBAZ - Warrant Clearing Account	Check	1131369	01/15/2025	Accounts Payable	SPEEDY SALES AND SERVICE	\$853.30
NBAZ - Warrant Clearing Account	Check	1131370	01/15/2025	Accounts Payable	ST JOHNS CITY	\$1570.71
NBAZ - Warrant Clearing Account	Check	1131371	01/15/2025	Accounts Payable	STATE BAR OF ARIZONA	\$380.00
NBAZ - Warrant Clearing Account	Check	1131372	01/15/2025	Accounts Payable	STATE BAR OF ARIZONA	\$340.00
NBAZ - Warrant Clearing Account	Check	1131373	01/15/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$974.50
NBAZ - Warrant Clearing Account	Check	1131374	01/15/2025	Accounts Payable	THOMSON REUTERS WEST	\$3782.24
NBAZ - Warrant Clearing Account	Check	1131375	01/15/2025	Accounts Payable	TOWN OF EAGAR	\$136.53
NBAZ - Warrant Clearing Account	Check	1131376	01/15/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$2209.56
NBAZ - Warrant Clearing Account	Check	1131377	01/15/2025	Accounts Payable	UNIFIRST CORPORATION	\$201.53
NBAZ - Warrant Clearing Account	Check	1131378	01/15/2025	Accounts Payable	US POSTMASTER	\$352.00
NBAZ - Warrant Clearing Account	Check	1131379	01/15/2025	Accounts Payable	VALLEY AUTO PARTS	\$871.03
NBAZ - Warrant Clearing Account	Check	1131380	01/15/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$10.39
NBAZ - Warrant Clearing Account	Check	1131381	01/15/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1131382	01/15/2025	Accounts Payable	VERIZON WIRELESS	\$573.39
NBAZ - Warrant Clearing Account	Check	1131383	01/15/2025	Accounts Payable	WALKER & ARMSTRONG LLP	\$10000.00
NBAZ - Warrant Clearing Account	Check	1131384	01/15/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$27.37
NBAZ - Warrant Clearing Account	Check	1131385	01/15/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1131.58
NBAZ - Warrant Clearing Account	Check	1131386	01/15/2025	Accounts Payable	WHITE MOUNTAIN TEES	\$133.00
NBAZ - Warrant Clearing Account	Check	1131387	01/15/2025	Accounts Payable	ANTONIA WOOD	\$189.56
NBAZ - Warrant Clearing Account	Check	1131388	01/15/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$432.38
NBAZ - Warrant Clearing Account	Check	1131389	01/15/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80

NBAZ - Warrant Clearing Account	Check	1131390	01/15/2025	Accounts Payable	JANENE ANDERSON	
NBAZ - Warrant Clearing Account	Check	1131391	01/15/2025	Accounts Payable	LUCINDA L ATTAKAI	\$64.32
NBAZ - Warrant Clearing Account	Check	1131392	01/15/2025	Accounts Payable	MARLEITA BEGAY	\$217.44
NBAZ - Warrant Clearing Account	Check	1131393	01/15/2025	Accounts Payable	JASMINE G BLACKWATER-NYGREN	\$86.00
NBAZ - Warrant Clearing Account	Check	1131394	01/15/2025	Accounts Payable	KIMBERLY LOUISE COLE	\$590.00
NBAZ - Warrant Clearing Account	Check	1131395	01/15/2025	Accounts Payable	RODGER DAHOZY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131396	01/15/2025	Accounts Payable	CANDICE D DAVIS	\$399.54
NBAZ - Warrant Clearing Account	Check	1131397	01/15/2025	Accounts Payable	JULIUS ELWOOD	\$180.04
NBAZ - Warrant Clearing Account	Check	1131398	01/15/2025	Accounts Payable	BARBARA J GOMEZ	\$47.12
NBAZ - Warrant Clearing Account	Check	1131399	01/15/2025	Accounts Payable	ERIC K GULLICKSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131400	01/15/2025	Accounts Payable	DIMITRI J HERRERA	\$197.26
NBAZ - Warrant Clearing Account	Check	1131401	01/15/2025	Accounts Payable	BAILEY HESSON	\$1022.35
NBAZ - Warrant Clearing Account	Check	1131402	01/15/2025	Accounts Payable	ANNELL R HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131403	01/15/2025	Accounts Payable	DENNISE L JONES	\$300.00
NBAZ - Warrant Clearing Account	Check	1131404	01/15/2025	Accounts Payable	DEENA CHRISTINE MATTICE	\$200.00
NBAZ - Warrant Clearing Account	Check	1131405	01/15/2025	Accounts Payable	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131406	01/15/2025	Accounts Payable	CHRISTOPHER R PADILLA	\$300.00
NBAZ - Warrant Clearing Account	Check	1131407	01/15/2025	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131408	01/15/2025	Accounts Payable	KIMBERLY K PENROD	\$59.76
NBAZ - Warrant Clearing Account	Check	1131409	01/15/2025	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1131410	01/15/2025	Accounts Payable	DELANA WAITE	\$450.32
NBAZ - Warrant Clearing Account	Check	1131411	01/15/2025	Accounts Payable	TED R WATSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131412	01/15/2025	Accounts Payable	LAMUEL KEE WILLIAMS	\$92.00
NBAZ - Warrant Clearing Account	Check	1131413	01/15/2025	Accounts Payable	JAY YELLOWHORSE	\$98.00
NBAZ - Warrant Clearing Account	Check	1131414	01/16/2025	Accounts Payable	ALLEGRA	\$823.61
NBAZ - Warrant Clearing Account	Check	1131415	01/16/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$4692.38
NBAZ - Warrant Clearing Account	Check	1131416	01/16/2025	Accounts Payable	BURGESS LAW LLC	\$689.73
NBAZ - Warrant Clearing Account	Check	1131417	01/16/2025	Accounts Payable	JAMES KEMP THIN BLUE LINE LANDSCAPING	\$23737.46
NBAZ - Warrant Clearing Account	Check	1131418	01/16/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$3440.00
NBAZ - Warrant Clearing Account	Check	1131419	01/16/2025	Accounts Payable	SOUTHWEST AG INC	\$371.00
NBAZ - Warrant Clearing Account	Check	1131420	01/16/2025	Accounts Payable	SPARKLETT'S WATER	\$275.43
NBAZ - Warrant Clearing Account	Check	1131421	01/16/2025	Accounts Payable	US POSTMASTER	\$513.86
NBAZ - Warrant Clearing Account	Check	1131423	01/16/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$246.00
NBAZ - Warrant Clearing Account	Check	1131424	01/22/2025	Accounts Payable	JESSE ADAMS	\$11.63
NBAZ - Warrant Clearing Account	Check	1131425	01/22/2025	Accounts Payable	DALE BEDDOW	\$4.49
NBAZ - Warrant Clearing Account	Check	1131426	01/22/2025	Accounts Payable	RANDY BIA	\$200.00
NBAZ - Warrant Clearing Account	Check	1131427	01/22/2025	Accounts Payable	GLORIA BOWMAN	\$98.00
NBAZ - Warrant Clearing Account	Check	1131428	01/22/2025	Accounts Payable	ALANA MARIE CASTILLO	\$1044.79
NBAZ - Warrant Clearing Account	Check	1131429	01/22/2025	Accounts Payable	ELIZABETH A CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1131430	01/22/2025	Accounts Payable	GARY ALAN CIMINSKI	\$20.38
NBAZ - Warrant Clearing Account	Check	1131431	01/22/2025	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131432	01/22/2025	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
NBAZ - Warrant Clearing Account	Check	1131433	01/22/2025	Accounts Payable	RUSSELL GOULD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131434	01/22/2025	Accounts Payable	RICHARD C GUINN	\$22.78
NBAZ - Warrant Clearing Account	Check	1131435	01/22/2025	Accounts Payable	ERIC K GULLICKSEN	\$64.17
NBAZ - Warrant Clearing Account	Check	1131436	01/22/2025	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$840.32
NBAZ - Warrant Clearing Account	Check	1131437	01/22/2025	Accounts Payable	CHRIS MCCARTHY	\$14.51
NBAZ - Warrant Clearing Account	Check	1131438	01/22/2025	Accounts Payable	KASSANDRA PAGE	\$15.00
NBAZ - Warrant Clearing Account	Check	1131439	01/22/2025	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131440	01/22/2025	Accounts Payable	JOSELYN C PRIETO	\$416.21
NBAZ - Warrant Clearing Account	Check	1131441	01/22/2025	Accounts Payable	ALTON JOE SHEPHERD	\$708.19
NBAZ - Warrant Clearing Account	Check	1131442	01/22/2025	Accounts Payable	JEFF SODERQUIST	\$1236.48
NBAZ - Warrant Clearing Account	Check	1131443	01/22/2025	Accounts Payable	CHERYL STRADLING	\$192.00
NBAZ - Warrant Clearing Account	Check	1131444	01/22/2025	Accounts Payable	JAY YELLOWHORSE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131445	01/22/2025	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	\$1232.59
NBAZ - Warrant Clearing Account	Check	1131446	01/22/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$350.00
NBAZ - Warrant Clearing Account	Check	1131447	01/22/2025	Accounts Payable	AJ TIRES	\$250.00
NBAZ - Warrant Clearing Account	Check	1131448	01/22/2025	Accounts Payable	ALLEGRA	\$165.35
NBAZ - Warrant Clearing Account	Check	1131449	01/22/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$399.96
NBAZ - Warrant Clearing Account	Check	1131450	01/22/2025	Accounts Payable	ALSCO INC	\$71.71
NBAZ - Warrant Clearing Account	Check	1131451	01/22/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$2144.19
NBAZ - Warrant Clearing Account	Check	1131452	01/22/2025	Accounts Payable	APACHE COUNTY	\$5028.70
NBAZ - Warrant Clearing Account	Check	1131453	01/22/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$101.49
NBAZ - Warrant Clearing Account	Check	1131454	01/22/2025	Accounts Payable	AZ BRIGHT VENTS	\$99.72
NBAZ - Warrant Clearing Account	Check	1131455	01/22/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1166.25
NBAZ - Warrant Clearing Account	Check	1131456	01/22/2025	Accounts Payable	AZ SUPREME COURT	\$1065.00
NBAZ - Warrant Clearing Account	Check	1131457	01/22/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$276.00
NBAZ - Warrant Clearing Account	Check	1131458	01/22/2025	Accounts Payable	SARAH MAE BEGAY	\$725.17
NBAZ - Warrant Clearing Account	Check	1131459	01/22/2025	Accounts Payable	BEHAVIORAL HEALTH WELLNESS PROGRAM	\$605.00
NBAZ - Warrant Clearing Account	Check	1131460	01/22/2025	Accounts Payable	BI INC	\$800.00
NBAZ - Warrant Clearing Account	Check	1131461	01/22/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$381.85
NBAZ - Warrant Clearing Account	Check	1131462	01/22/2025	Accounts Payable	BOOT BARN	\$844.22
NBAZ - Warrant Clearing Account	Check	1131463	01/22/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$395.16
NBAZ - Warrant Clearing Account	Check	1131464	01/22/2025	Accounts Payable	BURNHAM - IFP LLC	\$23989.03
						\$3939.30

NBAZ - Warrant Clearing Account	Check	1131465	01/22/2025	Accounts Payable	CHAMPION FORD	
NBAZ - Warrant Clearing Account	Check	1131466	01/22/2025	Accounts Payable	CHARM-TEX	\$204.44
NBAZ - Warrant Clearing Account	Check	1131467	01/22/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$327.50
NBAZ - Warrant Clearing Account	Check	1131468	01/22/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$1223.63
NBAZ - Warrant Clearing Account	Check	1131469	01/22/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$182.83
NBAZ - Warrant Clearing Account	Check	1131470	01/22/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$349.08
NBAZ - Warrant Clearing Account	Check	1131471	01/22/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$421.65
NBAZ - Warrant Clearing Account	Check	1131472	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$195.71
NBAZ - Warrant Clearing Account	Check	1131473	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$10.58
NBAZ - Warrant Clearing Account	Check	1131474	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1131475	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$9.60
NBAZ - Warrant Clearing Account	Check	1131476	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1131477	01/22/2025	Accounts Payable	DIAMOND C FEEDS	\$60.49
NBAZ - Warrant Clearing Account	Check	1131478	01/22/2025	Accounts Payable	DIRECTV LLC	\$661.11
NBAZ - Warrant Clearing Account	Check	1131479	01/22/2025	Accounts Payable	DISH NETWORK	\$111.23
NBAZ - Warrant Clearing Account	Check	1131480	01/22/2025	Accounts Payable	EMPIRE MACHINERY	\$266.63
NBAZ - Warrant Clearing Account	Check	1131481	01/22/2025	Accounts Payable	FERRELLGAS	\$57102.92
NBAZ - Warrant Clearing Account	Check	1131482	01/22/2025	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	\$198.11
NBAZ - Warrant Clearing Account	Check	1131483	01/22/2025	Accounts Payable	FLEET PRIDE	\$886.00
NBAZ - Warrant Clearing Account	Check	1131484	01/22/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1340.49
NBAZ - Warrant Clearing Account	Check	1131485	01/22/2025	Accounts Payable	FRONTIER	\$758.17
NBAZ - Warrant Clearing Account	Check	1131486	01/22/2025	Accounts Payable	FRONTIER	\$208.68
NBAZ - Warrant Clearing Account	Check	1131487	01/22/2025	Accounts Payable	FRONTIER	\$234.04
NBAZ - Warrant Clearing Account	Check	1131488	01/22/2025	Accounts Payable	FRONTIER	\$213.91
NBAZ - Warrant Clearing Account	Check	1131489	01/22/2025	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1131490	01/22/2025	Accounts Payable	FRONTIER	\$199.55
NBAZ - Warrant Clearing Account	Check	1131491	01/22/2025	Accounts Payable	FRONTIER	\$161.61
NBAZ - Warrant Clearing Account	Check	1131492	01/22/2025	Accounts Payable	FRONTIER	\$204.70
NBAZ - Warrant Clearing Account	Check	1131493	01/22/2025	Accounts Payable	FRONTIER	\$212.08
NBAZ - Warrant Clearing Account	Check	1131494	01/22/2025	Accounts Payable	FRONTIER	\$148.18
NBAZ - Warrant Clearing Account	Check	1131495	01/22/2025	Accounts Payable	FRONTIER	\$286.46
NBAZ - Warrant Clearing Account	Check	1131496	01/22/2025	Accounts Payable	FRONTIER	\$287.91
NBAZ - Warrant Clearing Account	Check	1131497	01/22/2025	Accounts Payable	FRONTIER	\$164.39
NBAZ - Warrant Clearing Account	Check	1131498	01/22/2025	Accounts Payable	FRONTIER	\$102.13
NBAZ - Warrant Clearing Account	Check	1131499	01/22/2025	Accounts Payable	FRONTIER	\$165.78
NBAZ - Warrant Clearing Account	Check	1131500	01/22/2025	Accounts Payable	FRONTIER	\$282.32
NBAZ - Warrant Clearing Account	Check	1131501	01/22/2025	Accounts Payable	FRONTIER	\$101.24
NBAZ - Warrant Clearing Account	Check	1131502	01/22/2025	Accounts Payable	FRONTIER	\$99.60
NBAZ - Warrant Clearing Account	Check	1131503	01/22/2025	Accounts Payable	FRONTIER	\$1417.17
NBAZ - Warrant Clearing Account	Check	1131504	01/22/2025	Accounts Payable	FRONTIER	\$126.18
NBAZ - Warrant Clearing Account	Check	1131505	01/22/2025	Accounts Payable	FRONTIER	\$142.47
NBAZ - Warrant Clearing Account	Check	1131506	01/22/2025	Accounts Payable	GALLUP INDEPENDENT	\$138.00
NBAZ - Warrant Clearing Account	Check	1131507	01/22/2025	Accounts Payable	GRAINGER	\$63.64
NBAZ - Warrant Clearing Account	Check	1131508	01/22/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1160.00
NBAZ - Warrant Clearing Account	Check	1131509	01/22/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$61.04
NBAZ - Warrant Clearing Account	Check	1131510	01/22/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$801.42
NBAZ - Warrant Clearing Account	Check	1131511	01/22/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$1686.24
NBAZ - Warrant Clearing Account	Check	1131512	01/22/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$33.31
NBAZ - Warrant Clearing Account	Check	1131513	01/22/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$315.00
NBAZ - Warrant Clearing Account	Check	1131514	01/22/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$401.48
NBAZ - Warrant Clearing Account	Check	1131515	01/22/2025	Accounts Payable	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	\$65.00
NBAZ - Warrant Clearing Account	Check	1131516	01/22/2025	Accounts Payable	LB SEPTIC SERVICE	\$159.00
NBAZ - Warrant Clearing Account	Check	1131517	01/22/2025	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131518	01/22/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$2423.55
NBAZ - Warrant Clearing Account	Check	1131519	01/22/2025	Accounts Payable	LOWES #24	\$496.51
NBAZ - Warrant Clearing Account	Check	1131520	01/22/2025	Accounts Payable	LOWES HOME CENTERS INC	\$1487.69
NBAZ - Warrant Clearing Account	Check	1131521	01/22/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3968.87
NBAZ - Warrant Clearing Account	Check	1131522	01/22/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$226.11
NBAZ - Warrant Clearing Account	Check	1131523	01/22/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1265.10
NBAZ - Warrant Clearing Account	Check	1131524	01/22/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$2135.00
NBAZ - Warrant Clearing Account	Check	1131525	01/22/2025	Accounts Payable	NAPA	\$1057.28
NBAZ - Warrant Clearing Account	Check	1131526	01/22/2025	Accounts Payable	NAVAJO COUNTY	\$1549.62
NBAZ - Warrant Clearing Account	Check	1131527	01/22/2025	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1131528	01/22/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4582.25
NBAZ - Warrant Clearing Account	Check	1131529	01/22/2025	Accounts Payable	NAVAJO WESTERNERS	\$195.30
NBAZ - Warrant Clearing Account	Check	1131530	01/22/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12432.86
NBAZ - Warrant Clearing Account	Check	1131531	01/22/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$48.98
NBAZ - Warrant Clearing Account	Check	1131532	01/22/2025	Accounts Payable	O'REILLY AUTO PARTS	\$593.61
NBAZ - Warrant Clearing Account	Check	1131533	01/22/2025	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$656.00
NBAZ - Warrant Clearing Account	Check	1131534	01/22/2025	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$279.02
NBAZ - Warrant Clearing Account	Check	1131535	01/22/2025	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$10000.00
NBAZ - Warrant Clearing Account	Check	1131536	01/22/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$1176.33
NBAZ - Warrant Clearing Account	Check	1131537	01/22/2025	Accounts Payable	PREMIUM PROPANE LLC	\$4952.79
NBAZ - Warrant Clearing Account	Check	1131538	01/22/2025	Accounts Payable	QUALITY CARQUEST	\$708.58
					QUILL CORP	\$1346.92

NBAZ - Warrant Clearing Account	Check	1131539	01/22/2025	Accounts Payable	NANCY QUINN	
NBAZ - Warrant Clearing Account	Check	1131540	01/22/2025	Accounts Payable	RHINEHART OIL CO	\$350.00
NBAZ - Warrant Clearing Account	Check	1131541	01/22/2025	Accounts Payable	RICOH USA INC	\$17409.97
NBAZ - Warrant Clearing Account	Check	1131542	01/22/2025	Accounts Payable	RIM COUNTRY MECHANICAL	\$16.92
NBAZ - Warrant Clearing Account	Check	1131543	01/22/2025	Accounts Payable	RUSH TRUCK CENTER	\$486.07
NBAZ - Warrant Clearing Account	Check	1131544	01/22/2025	Accounts Payable	RWC GROUP	\$143.32
NBAZ - Warrant Clearing Account	Check	1131545	01/22/2025	Accounts Payable	SAFETY KLEEN	\$470.64
NBAZ - Warrant Clearing Account	Check	1131546	01/22/2025	Accounts Payable	SHOW LOW FORD INC	\$784.47
NBAZ - Warrant Clearing Account	Check	1131547	01/22/2025	Accounts Payable	SIERRA PROPANE	\$1914.74
NBAZ - Warrant Clearing Account	Check	1131548	01/22/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$360.11
NBAZ - Warrant Clearing Account	Check	1131549	01/22/2025	Accounts Payable	SPARKLETT'S WATER	\$3716.70
NBAZ - Warrant Clearing Account	Check	1131550	01/22/2025	Accounts Payable	ST JOHNS CITY	\$52.26
NBAZ - Warrant Clearing Account	Check	1131551	01/22/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$222.68
NBAZ - Warrant Clearing Account	Check	1131552	01/22/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$1258.86
NBAZ - Warrant Clearing Account	Check	1131553	01/22/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$11.77
NBAZ - Warrant Clearing Account	Check	1131554	01/22/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$426.25
NBAZ - Warrant Clearing Account	Check	1131555	01/22/2025	Accounts Payable	THE EMBROIDERY SHOP	\$14376.59
NBAZ - Warrant Clearing Account	Check	1131556	01/22/2025	Accounts Payable	THE POUR STATION	\$48.68
NBAZ - Warrant Clearing Account	Check	1131557	01/22/2025	Accounts Payable	TOWN OF EAGAR	\$104.07
NBAZ - Warrant Clearing Account	Check	1131558	01/22/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$183940.60
NBAZ - Warrant Clearing Account	Check	1131559	01/22/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$249.32
NBAZ - Warrant Clearing Account	Check	1131560	01/22/2025	Accounts Payable	TRIPLE R FUELS	\$760.16
NBAZ - Warrant Clearing Account	Check	1131561	01/22/2025	Accounts Payable	TYLER BUSINESS FORMS	\$81.28
NBAZ - Warrant Clearing Account	Check	1131562	01/22/2025	Accounts Payable	UNIFIRST CORPORATION	\$241.89
NBAZ - Warrant Clearing Account	Check	1131563	01/22/2025	Accounts Payable	UNITED PARCEL SERVICE	\$28.79
NBAZ - Warrant Clearing Account	Check	1131564	01/22/2025	Accounts Payable	VALLEY AUTO PARTS	\$4.40
NBAZ - Warrant Clearing Account	Check	1131565	01/22/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$130.00
NBAZ - Warrant Clearing Account	Check	1131566	01/22/2025	Accounts Payable	VERIZON WIRELESS	\$149.07
NBAZ - Warrant Clearing Account	Check	1131567	01/22/2025	Accounts Payable	WAGNER EQUIPMENT CO	\$588.30
NBAZ - Warrant Clearing Account	Check	1131568	01/22/2025	Accounts Payable	WESTERN DRUG COMPANY	\$1140.63
NBAZ - Warrant Clearing Account	Check	1131569	01/22/2025	Accounts Payable	WESTERN STATES SHERIFFS ASSN	\$30.00
NBAZ - Warrant Clearing Account	Check	1131570	01/22/2025	Accounts Payable	WHITE MOUNTAIN HEATING AND COOLING	\$325.00
NBAZ - Warrant Clearing Account	Check	1131571	01/22/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$2075.00
NBAZ - Warrant Clearing Account	Check	1131572	01/22/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$26.16
NBAZ - Warrant Clearing Account	Check	1131573	01/22/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$150.00
NBAZ - Warrant Clearing Account	Check	1131574	01/22/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$38.15
						\$7750.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1131084	12/30/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1615.76
NBAZ - Warrant Clearing Account	Check	1131085	12/31/2024	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$125231.25
NBAZ - Warrant Clearing Account	Check	1131086	12/31/2024	Accounts Payable	OAK SPRINGS CHAPTER	\$500.00
NBAZ - Warrant Clearing Account	Check	1131087	12/31/2024	Accounts Payable	BETH BOND	\$129.98
NBAZ - Warrant Clearing Account	Check	1131088	12/31/2024	Accounts Payable	LILLIAN CHAVEZ	\$127.00
NBAZ - Warrant Clearing Account	Check	1131089	12/31/2024	Accounts Payable	JOSEPH DEDMAN JR	\$73.00
NBAZ - Warrant Clearing Account	Check	1131090	12/31/2024	Accounts Payable	FELIPA A EARL	\$137.48
NBAZ - Warrant Clearing Account	Check	1131091	12/31/2024	Accounts Payable	RICHARD C GUINN	\$185.88
NBAZ - Warrant Clearing Account	Check	1131092	12/31/2024	Accounts Payable	DIANA M MORGAN	\$129.98
NBAZ - Warrant Clearing Account	Check	1131093	12/31/2024	Accounts Payable	ANTONY C NOTAH	\$73.00
NBAZ - Warrant Clearing Account	Check	1131094	12/31/2024	Accounts Payable	RYAN N PATTERSON	\$129.98
NBAZ - Warrant Clearing Account	Check	1131095	12/31/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1040.51
NBAZ - Warrant Clearing Account	Check	1131096	12/31/2024	Accounts Payable	DANNEE F ROAN	\$208.33
NBAZ - Warrant Clearing Account	Check	1131097	12/31/2024	Accounts Payable	ALTON JOE SHEPHERD	\$2.07
NBAZ - Warrant Clearing Account	Check	1131098	12/31/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$91.00
NBAZ - Warrant Clearing Account	Check	1131099	12/31/2024	Accounts Payable	JESSE THOMAS	\$37.62
NBAZ - Warrant Clearing Account	Check	1131100	12/31/2024	Accounts Payable	SAMUEL A WOOD	\$1215.28
NBAZ - Warrant Clearing Account	Check	1131101	12/31/2024	Accounts Payable	JAY YELLOWHORSE	\$2194.27
NBAZ - Warrant Clearing Account	Check	1131102	12/31/2024	Accounts Payable	STEVEN C ANDERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131103	12/31/2024	Accounts Payable	MARLEITA BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131104	12/31/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131105	12/31/2024	Accounts Payable	BETH BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1131106	12/31/2024	Accounts Payable	CLAYTON BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1131107	12/31/2024	Accounts Payable	DEVIN BROWN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131108	12/31/2024	Accounts Payable	MAE CLARK	\$300.00
NBAZ - Warrant Clearing Account	Check	1131109	12/31/2024	Accounts Payable	ANDREA HEIDI CRESSWELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131110	12/31/2024	Accounts Payable	MATTHEW G FISH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131111	12/31/2024	Accounts Payable	KLINT HEAP	\$300.00
NBAZ - Warrant Clearing Account	Check	1131112	12/31/2024	Accounts Payable	MEGAN L HILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131113	12/31/2024	Accounts Payable	GARRY HITCHCOCK	\$300.00
NBAZ - Warrant Clearing Account	Check	1131114	12/31/2024	Accounts Payable	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131115	12/31/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131116	12/31/2024	Accounts Payable	JAYMIE LYNN LEWIS-SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131117	12/31/2024	Accounts Payable	DIANA M MORGAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131118	12/31/2024	Accounts Payable	BLAKE MULLENAUX	\$300.00
NBAZ - Warrant Clearing Account	Check	1131119	12/31/2024	Accounts Payable	KEIRSTEN NIELSEN	\$300.00
NBAZ - Warrant Clearing Account	Check	1131120	12/31/2024	Accounts Payable	DENNIELLE PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131121	12/31/2024	Accounts Payable	RYAN N PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131122	12/31/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131123	12/31/2024	Accounts Payable	ALTON JOE SHEPHERD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131124	12/31/2024	Accounts Payable	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1131125	12/31/2024	Accounts Payable	JOE SHIRLEY JR	\$300.00
NBAZ - Warrant Clearing Account	Check	1131126	12/31/2024	Accounts Payable	ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131127	12/31/2024	Accounts Payable	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1131128	12/31/2024	Accounts Payable	JESSE THOMAS	\$300.00
NBAZ - Warrant Clearing Account	Check	1131129	12/31/2024	Accounts Payable	HEATHER VAN DER NOORD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131130	12/31/2024	Accounts Payable	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1131131	12/31/2024	Accounts Payable	THOMAS CARDON WEBB	\$300.00
NBAZ - Warrant Clearing Account	Check	1131132	12/31/2024	Accounts Payable	TAMMY R WEIMER	\$300.00
NBAZ - Warrant Clearing Account	Check	1131133	01/06/2025	Accounts Payable	NATIONAL BANK	\$19320.33
NBAZ - Warrant Clearing Account	Check	1131134	01/06/2025	Accounts Payable	ALTON JOE SHEPHERD	\$135.34
NBAZ - Warrant Clearing Account	Check	1131135	01/07/2025	Accounts Payable	ALTON JOE SHEPHERD	\$1054.28
NBAZ - Warrant Clearing Account	Check	1131136	01/07/2025	Accounts Payable	JOE SHIRLEY JR	\$213.93
NBAZ - Warrant Clearing Account	Check	1131137	01/07/2025	Accounts Payable	MAYRA E CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1131138	01/07/2025	Accounts Payable	ANDREA HEIDI CRESSWELL	\$3.65
NBAZ - Warrant Clearing Account	Check	1131139	01/07/2025	Accounts Payable	NICOLE CURLEY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131140	01/07/2025	Accounts Payable	LAYTON A DICKERSON	\$1062.50
NBAZ - Warrant Clearing Account	Check	1131141	01/07/2025	Accounts Payable	PJ E EDWARDS-RAY	\$275.00
NBAZ - Warrant Clearing Account	Check	1131142	01/07/2025	Accounts Payable	JULIUS ELWOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131143	01/07/2025	Accounts Payable	STEPHANIE HANNAH	\$216.09
NBAZ - Warrant Clearing Account	Check	1131144	01/07/2025	Accounts Payable	DALE L HAUSER	\$236.29
NBAZ - Warrant Clearing Account	Check	1131145	01/07/2025	Accounts Payable	KLINT HEAP	\$1345.48
NBAZ - Warrant Clearing Account	Check	1131146	01/07/2025	Accounts Payable	CHRIS MCCARTHY	\$234.78
NBAZ - Warrant Clearing Account	Check	1131147	01/07/2025	Accounts Payable	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1131148	01/07/2025	Accounts Payable	NATASHA NELSON MCCASKILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131149	01/07/2025	Accounts Payable	REITA MOORE	\$327.92
NBAZ - Warrant Clearing Account	Check	1131150	01/07/2025	Accounts Payable	TOMI F MORENO	\$127.00
NBAZ - Warrant Clearing Account	Check	1131151	01/07/2025	Accounts Payable	DIANA M MORGAN	\$273.36
NBAZ - Warrant Clearing Account	Check	1131152	01/07/2025	Accounts Payable	TOBIE KLIENEN OVERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131153	01/07/2025	Accounts Payable	KIMBERLY K PENROD	\$218.16
NBAZ - Warrant Clearing Account	Check	1131154	01/07/2025	Accounts Payable	DANIEL SOTO	\$168.86
NBAZ - Warrant Clearing Account	Check	1131155	01/07/2025	Accounts Payable	CRAIG TSOSIE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131156	01/07/2025	Accounts Payable	GARRET LEE WHITING	\$300.00

NBAZ - Warrant Clearing Account	Check	1131157	01/07/2025	Accounts Payable	JOYCLYNN WHITING	
NBAZ - Warrant Clearing Account	Check	1131158	01/07/2025	Accounts Payable	SAMUEL A WOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131159	01/08/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	\$881.72
NBAZ - Warrant Clearing Account	Check	1131160	01/08/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$672.69
NBAZ - Warrant Clearing Account	Check	1131161	01/08/2025	Accounts Payable	ALL COPY PRODUCTS	\$45355.58
NBAZ - Warrant Clearing Account	Check	1131162	01/08/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$400.00
NBAZ - Warrant Clearing Account	Check	1131163	01/08/2025	Accounts Payable	APACHE COUNTY	\$7509.73
NBAZ - Warrant Clearing Account	Check	1131164	01/08/2025	Accounts Payable	ASHTONS REPAIR INC	\$21.46
NBAZ - Warrant Clearing Account	Check	1131165	01/08/2025	Accounts Payable	AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	\$535.80
NBAZ - Warrant Clearing Account	Check	1131166	01/08/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$4520.00
NBAZ - Warrant Clearing Account	Check	1131167	01/08/2025	Accounts Payable	AZLGEBT	\$830.74
NBAZ - Warrant Clearing Account	Check	1131168	01/08/2025	Accounts Payable	SARAH MAE BEGAY	\$825551.89
NBAZ - Warrant Clearing Account	Check	1131169	01/08/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$55.00
NBAZ - Warrant Clearing Account	Check	1131170	01/08/2025	Accounts Payable	BROWN'S PARTSMASER INC	\$752.39
NBAZ - Warrant Clearing Account	Check	1131171	01/08/2025	Accounts Payable	BURNHAM - IFP LLC	\$179.89
NBAZ - Warrant Clearing Account	Check	1131172	01/08/2025	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$3226.20
NBAZ - Warrant Clearing Account	Check	1131173	01/08/2025	Accounts Payable	CODE 3 TECHNOLOGY LLC	\$9323.79
NBAZ - Warrant Clearing Account	Check	1131174	01/08/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$16676.27
NBAZ - Warrant Clearing Account	Check	1131175	01/08/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$15417.18
NBAZ - Warrant Clearing Account	Check	1131176	01/08/2025	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$1064.54
NBAZ - Warrant Clearing Account	Check	1131177	01/08/2025	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$398.75
NBAZ - Warrant Clearing Account	Check	1131178	01/08/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$9011.75
NBAZ - Warrant Clearing Account	Check	1131179	01/08/2025	Accounts Payable	DIRECTV LLC	\$310.58
NBAZ - Warrant Clearing Account	Check	1131180	01/08/2025	Accounts Payable	DISH NETWORK	\$126.10
NBAZ - Warrant Clearing Account	Check	1131181	01/08/2025	Accounts Payable	DISH NETWORK	\$156.99
NBAZ - Warrant Clearing Account	Check	1131182	01/08/2025	Accounts Payable	EM HALE LAW	\$158.20
NBAZ - Warrant Clearing Account	Check	1131183	01/08/2025	Accounts Payable	EMPIRE MACHINERY	\$464.00
NBAZ - Warrant Clearing Account	Check	1131184	01/08/2025	Accounts Payable	FLEET PRIDE	\$2963.79
NBAZ - Warrant Clearing Account	Check	1131185	01/08/2025	Accounts Payable	FORENSIC ANALYTICAL SCIENCES INC	\$1872.00
NBAZ - Warrant Clearing Account	Check	1131186	01/08/2025	Accounts Payable	FRONTIER	\$11758.07
NBAZ - Warrant Clearing Account	Check	1131187	01/08/2025	Accounts Payable	FRONTIER	\$107.22
NBAZ - Warrant Clearing Account	Check	1131188	01/08/2025	Accounts Payable	GALLUP INDEPENDENT	\$218.18
NBAZ - Warrant Clearing Account	Check	1131189	01/08/2025	Accounts Payable	GILA BROADBAND	\$254.40
NBAZ - Warrant Clearing Account	Check	1131190	01/08/2025	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$740.00
NBAZ - Warrant Clearing Account	Check	1131191	01/08/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$697.50
NBAZ - Warrant Clearing Account	Check	1131192	01/08/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$28.34
NBAZ - Warrant Clearing Account	Check	1131193	01/08/2025	Accounts Payable	HILTON GARDEN INN PHOENIX MIDTOWN	\$901.38
NBAZ - Warrant Clearing Account	Check	1131194	01/08/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$351.22
NBAZ - Warrant Clearing Account	Check	1131195	01/08/2025	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$1556.73
NBAZ - Warrant Clearing Account	Check	1131196	01/08/2025	Accounts Payable	KONICA MINOLTA	\$519.37
NBAZ - Warrant Clearing Account	Check	1131197	01/08/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$95.37
NBAZ - Warrant Clearing Account	Check	1131198	01/08/2025	Accounts Payable	LOWES #24	\$26.59
NBAZ - Warrant Clearing Account	Check	1131199	01/08/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$152.25
NBAZ - Warrant Clearing Account	Check	1131200	01/08/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$3847.91
NBAZ - Warrant Clearing Account	Check	1131201	01/08/2025	Accounts Payable	NATIONAL BANK	\$12.20
NBAZ - Warrant Clearing Account	Check	1131202	01/08/2025	Accounts Payable	NATIONAL TEST SYSTEMS	\$93.62
NBAZ - Warrant Clearing Account	Check	1131203	01/08/2025	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	\$834.31
NBAZ - Warrant Clearing Account	Check	1131204	01/08/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$1500.00
NBAZ - Warrant Clearing Account	Check	1131205	01/08/2025	Accounts Payable	NORTHEAST ARIZONA TRAINING CENTER INC	\$3296.16
NBAZ - Warrant Clearing Account	Check	1131206	01/08/2025	Accounts Payable	O'REILLY AUTO PARTS	\$2000.00
NBAZ - Warrant Clearing Account	Check	1131207	01/08/2025	Accounts Payable	OFFICE DEPOT	\$8958.73
NBAZ - Warrant Clearing Account	Check	1131208	01/08/2025	Accounts Payable	OVERDRIVE INC	\$160.68
NBAZ - Warrant Clearing Account	Check	1131209	01/08/2025	Accounts Payable	PERFECT PRINT LLC	\$790.06
NBAZ - Warrant Clearing Account	Check	1131210	01/08/2025	Accounts Payable	POLSINELLI PC	\$381.21
NBAZ - Warrant Clearing Account	Check	1131211	01/08/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$631.00
NBAZ - Warrant Clearing Account	Check	1131212	01/08/2025	Accounts Payable	QUILL CORP	\$276.12
NBAZ - Warrant Clearing Account	Check	1131213	01/08/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$1083.97
NBAZ - Warrant Clearing Account	Check	1131214	01/08/2025	Accounts Payable	RHINEHART OIL CO	\$332.95
NBAZ - Warrant Clearing Account	Check	1131215	01/08/2025	Accounts Payable	RICOH USA INC	\$4450.75
NBAZ - Warrant Clearing Account	Check	1131216	01/08/2025	Accounts Payable	RUSH TRUCK CENTER	\$29.68
NBAZ - Warrant Clearing Account	Check	1131217	01/08/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$270.11
NBAZ - Warrant Clearing Account	Check	1131218	01/08/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$350.00
NBAZ - Warrant Clearing Account	Check	1131219	01/08/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1567.28
NBAZ - Warrant Clearing Account	Check	1131220	01/08/2025	Accounts Payable	SPARKLETT'S WATER	\$1713.23
NBAZ - Warrant Clearing Account	Check	1131221	01/08/2025	Accounts Payable	SPARKLETT'S WATER	\$10.00
NBAZ - Warrant Clearing Account	Check	1131222	01/08/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$60.44
NBAZ - Warrant Clearing Account	Check	1131223	01/08/2025	Accounts Payable	THE AARONS COMPANY LLC	\$741.51
NBAZ - Warrant Clearing Account	Check	1131224	01/08/2025	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$3000.00
NBAZ - Warrant Clearing Account	Check	1131225	01/08/2025	Accounts Payable	THE POUR STATION	\$2615.56
NBAZ - Warrant Clearing Account	Check	1131226	01/08/2025	Accounts Payable	THOMSON REUTERS WEST	\$95.39
NBAZ - Warrant Clearing Account	Check	1131227	01/08/2025	Accounts Payable	TYLER TECHNOLOGIES INC	\$1678.33
NBAZ - Warrant Clearing Account	Check	1131228	01/08/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$126103.29
NBAZ - Warrant Clearing Account	Check	1131229	01/08/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$8.17
NBAZ - Warrant Clearing Account	Check	1131230	01/08/2025	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	\$150.00
						\$532.54

NBAZ - Warrant Clearing Account	Check	1131231	01/08/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	
NBAZ - Warrant Clearing Account	Check	1131232	01/08/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$4796.47
NBAZ - Warrant Clearing Account	Check	1131233	01/09/2025	Accounts Payable	ANNELL R HOUNSHELL	\$224.55
NBAZ - Warrant Clearing Account	Check	1131234	01/09/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	\$51.00
NBAZ - Warrant Clearing Account	Check	1131235	01/09/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$254.40
NBAZ - Warrant Clearing Account	Check	1131236	01/09/2025	Accounts Payable	JOE SHIRLEY JR	\$122.97
NBAZ - Warrant Clearing Account	Check	1131237	01/09/2025	Accounts Payable	TOWN OF SPRINGERVILLE	\$16.00
NBAZ - Warrant Clearing Account	Check	1131238	01/13/2025	Accounts Payable	MARLEITA BEGAY	\$95442.68
NBAZ - Warrant Clearing Account	Check	1131239	01/14/2025	Accounts Payable	CRAIG TSOSIE	\$826.04
NBAZ - Warrant Clearing Account	Check	1131251	01/14/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$1101.88
NBAZ - Warrant Clearing Account	Check	1131252	01/14/2025	Accounts Payable	APACHE COUNTY FSA	\$152.44
NBAZ - Warrant Clearing Account	Check	1131253	01/14/2025	Accounts Payable	APACHE COUNTY HSA	\$1594.03
NBAZ - Warrant Clearing Account	Check	1131254	01/14/2025	Accounts Payable	APACHE COUNTY MEDICAL	\$6768.55
NBAZ - Warrant Clearing Account	Check	1131255	01/14/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$209563.44
NBAZ - Warrant Clearing Account	Check	1131256	01/14/2025	Accounts Payable	ASRS LEGACY EORP	\$176829.85
NBAZ - Warrant Clearing Account	Check	1131257	01/14/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$9722.06
NBAZ - Warrant Clearing Account	Check	1131258	01/14/2025	Accounts Payable	CINCINNATI LIFE INS CO	\$132834.83
NBAZ - Warrant Clearing Account	Check	1131259	01/14/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$10.00
NBAZ - Warrant Clearing Account	Check	1131260	01/14/2025	Accounts Payable	CORP AOC DISABILITY	\$1024.86
NBAZ - Warrant Clearing Account	Check	1131261	01/14/2025	Accounts Payable	CORP DISABILITY	\$47.76
NBAZ - Warrant Clearing Account	Check	1131262	01/14/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$211.40
NBAZ - Warrant Clearing Account	Check	1131263	01/14/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$13230.28
NBAZ - Warrant Clearing Account	Check	1131264	01/14/2025	Accounts Payable	EODCRS DISABILITY	\$968.08
NBAZ - Warrant Clearing Account	Check	1131265	01/14/2025	Accounts Payable	EORP LEGACY	\$29.70
NBAZ - Warrant Clearing Account	Check	1131266	01/14/2025	Accounts Payable	NATIONWIDE	\$4944.81
NBAZ - Warrant Clearing Account	Check	1131267	01/14/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$5341.10
NBAZ - Warrant Clearing Account	Check	1131268	01/14/2025	Accounts Payable	NATIONWIDE TRUST FSB	\$1484.93
NBAZ - Warrant Clearing Account	Check	1131269	01/14/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$3263.18
NBAZ - Warrant Clearing Account	Check	1131270	01/14/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$162.00
NBAZ - Warrant Clearing Account	Check	1131271	01/14/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$12376.54
NBAZ - Warrant Clearing Account	Check	1131272	01/14/2025	Accounts Payable	RIO PUERCO ACRES	\$14704.18
NBAZ - Warrant Clearing Account	Check	1131273	01/14/2025	Accounts Payable	SECURITY BENEFIT GROUP	\$510.00
NBAZ - Warrant Clearing Account	Check	1131274	01/14/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$270.00
NBAZ - Warrant Clearing Account	Check	1131275	01/15/2025	Accounts Payable	ALL COPY PRODUCTS	\$1615.76
NBAZ - Warrant Clearing Account	Check	1131276	01/15/2025	Accounts Payable	ALLEGRA	\$41.59
NBAZ - Warrant Clearing Account	Check	1131277	01/15/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$478.32
NBAZ - Warrant Clearing Account	Check	1131278	01/15/2025	Accounts Payable	ALSCO INC	\$92.13
NBAZ - Warrant Clearing Account	Check	1131279	01/15/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$903.18
NBAZ - Warrant Clearing Account	Check	1131280	01/15/2025	Accounts Payable	AMERICAN JAIL ASSOCIATION	\$5223.92
NBAZ - Warrant Clearing Account	Check	1131281	01/15/2025	Accounts Payable	AMIGO CHEVROLET	\$415.00
NBAZ - Warrant Clearing Account	Check	1131282	01/15/2025	Accounts Payable	APACHE COUNTY	\$1082.43
NBAZ - Warrant Clearing Account	Check	1131283	01/15/2025	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	\$218.69
NBAZ - Warrant Clearing Account	Check	1131284	01/15/2025	Accounts Payable	ARIZONA IDENTIFICATION COUNCIL	\$3527.82
NBAZ - Warrant Clearing Account	Check	1131285	01/15/2025	Accounts Payable	ASHTONS REPAIR INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1131286	01/15/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$97.72
NBAZ - Warrant Clearing Account	Check	1131287	01/15/2025	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	\$425.00
NBAZ - Warrant Clearing Account	Check	1131288	01/15/2025	Accounts Payable	AZ SECRETARY OF STATE	\$110147.61
NBAZ - Warrant Clearing Account	Check	1131289	01/15/2025	Accounts Payable	BACKWOODS TEES	\$43.00
NBAZ - Warrant Clearing Account	Check	1131290	01/15/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$760.06
NBAZ - Warrant Clearing Account	Check	1131291	01/15/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNON RADIO	\$135.29
NBAZ - Warrant Clearing Account	Check	1131292	01/15/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$660.00
NBAZ - Warrant Clearing Account	Check	1131293	01/15/2025	Accounts Payable	SARAH MAE BEGAY	\$407.58
NBAZ - Warrant Clearing Account	Check	1131294	01/15/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$230.00
NBAZ - Warrant Clearing Account	Check	1131295	01/15/2025	Accounts Payable	MARY EMILY BODDEKER	\$239.19
NBAZ - Warrant Clearing Account	Check	1131296	01/15/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$891.00
NBAZ - Warrant Clearing Account	Check	1131297	01/15/2025	Accounts Payable	BREWER LAW OFFICE PLLC	\$19797.66
NBAZ - Warrant Clearing Account	Check	1131298	01/15/2025	Accounts Payable	C & E CONCRETE INC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131299	01/15/2025	Accounts Payable	CALDERON LAW OFFICES PLC	\$20132.64
NBAZ - Warrant Clearing Account	Check	1131300	01/15/2025	Accounts Payable	CDW GOVERNMENT LLC	\$34668.77
NBAZ - Warrant Clearing Account	Check	1131301	01/15/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$17864.12
NBAZ - Warrant Clearing Account	Check	1131302	01/15/2025	Accounts Payable	COMMNET WIRELESS	\$704.00
NBAZ - Warrant Clearing Account	Check	1131303	01/15/2025	Accounts Payable	CONTINUANT INC	\$1900.00
NBAZ - Warrant Clearing Account	Check	1131304	01/15/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1131305	01/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$408.00
NBAZ - Warrant Clearing Account	Check	1131306	01/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$203.33
NBAZ - Warrant Clearing Account	Check	1131307	01/15/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1131308	01/15/2025	Accounts Payable	DELL COMPUTER CORPORATION	\$395.23
NBAZ - Warrant Clearing Account	Check	1131309	01/15/2025	Accounts Payable	DIRECTV LLC	\$3888.57
NBAZ - Warrant Clearing Account	Check	1131310	01/15/2025	Accounts Payable	DOUBLETREE PHOENIX MESA HOTEL	\$130.43
NBAZ - Warrant Clearing Account	Check	1131311	01/15/2025	Accounts Payable	PJ E EDWARDS-RAY	\$3229.09
NBAZ - Warrant Clearing Account	Check	1131312	01/15/2025	Accounts Payable	EMPIRE MACHINERY	\$125.00
NBAZ - Warrant Clearing Account	Check	1131313	01/15/2025	Accounts Payable	FERRELLGAS	\$1864.38
NBAZ - Warrant Clearing Account	Check	1131314	01/15/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1890.98
NBAZ - Warrant Clearing Account	Check	1131315	01/15/2025	Accounts Payable	FRONTIER	\$71.32
						\$413.57

NBAZ - Warrant Clearing Account	Check	1131316	01/15/2025	Accounts Payable	FRONTIER	
NBAZ - Warrant Clearing Account	Check	1131317	01/15/2025	Accounts Payable	FRONTIER	
NBAZ - Warrant Clearing Account	Check	1131318	01/15/2025	Accounts Payable	FRONTIER	\$219.44
NBAZ - Warrant Clearing Account	Check	1131319	01/15/2025	Accounts Payable	GALLUP INDEPENDENT	\$126.18
NBAZ - Warrant Clearing Account	Check	1131320	01/15/2025	Accounts Payable	GALLUP WATER WORKS	\$129.49
NBAZ - Warrant Clearing Account	Check	1131321	01/15/2025	Accounts Payable	GREER COMMUNITY FACILITIES	\$2066.00
NBAZ - Warrant Clearing Account	Check	1131322	01/15/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$1015.72
NBAZ - Warrant Clearing Account	Check	1131323	01/15/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131324	01/15/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$171.64
NBAZ - Warrant Clearing Account	Check	1131325	01/15/2025	Accounts Payable	HILLYARD/FLAGSTAFF	\$177.98
NBAZ - Warrant Clearing Account	Check	1131326	01/15/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$555.07
NBAZ - Warrant Clearing Account	Check	1131327	01/15/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$584.27
NBAZ - Warrant Clearing Account	Check	1131328	01/15/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$678.48
NBAZ - Warrant Clearing Account	Check	1131329	01/15/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$346.34
NBAZ - Warrant Clearing Account	Check	1131330	01/15/2025	Accounts Payable	KONICA MINOLTA	\$660.00
NBAZ - Warrant Clearing Account	Check	1131331	01/15/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	\$7.20
NBAZ - Warrant Clearing Account	Check	1131332	01/15/2025	Accounts Payable	LB SEPTIC SERVICE	\$71.81
NBAZ - Warrant Clearing Account	Check	1131333	01/15/2025	Accounts Payable	LOWES COMPANIES INC	\$397.50
NBAZ - Warrant Clearing Account	Check	1131334	01/15/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$241.06
NBAZ - Warrant Clearing Account	Check	1131335	01/15/2025	Accounts Payable	MISSION UNIFORM & LINEN	\$1399.02
NBAZ - Warrant Clearing Account	Check	1131336	01/15/2025	Accounts Payable	NAPA	\$500.95
NBAZ - Warrant Clearing Account	Check	1131337	01/15/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$104.51
NBAZ - Warrant Clearing Account	Check	1131338	01/15/2025	Accounts Payable	NAVAJO WESTERNERS	\$1161.43
NBAZ - Warrant Clearing Account	Check	1131339	01/15/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$95.93
NBAZ - Warrant Clearing Account	Check	1131340	01/15/2025	Accounts Payable	O'REILLY AUTO PARTS	\$7535.87
NBAZ - Warrant Clearing Account	Check	1131341	01/15/2025	Accounts Payable	ORKIN PEST CONTROL	\$1041.92
NBAZ - Warrant Clearing Account	Check	1131342	01/15/2025	Accounts Payable	OVERDRIVE INC	\$825.74
NBAZ - Warrant Clearing Account	Check	1131343	01/15/2025	Accounts Payable	PERFECT PRINTZ LLC	\$825.05
NBAZ - Warrant Clearing Account	Check	1131344	01/15/2025	Accounts Payable	PHIL LONG FORD OF RATON LLC	\$195.60
NBAZ - Warrant Clearing Account	Check	1131345	01/15/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$550730.00
NBAZ - Warrant Clearing Account	Check	1131346	01/15/2025	Accounts Payable	PREMIUM PROPANE LLC	\$3545.43
NBAZ - Warrant Clearing Account	Check	1131347	01/15/2025	Accounts Payable	PROCTORFREE INC	\$584.57
NBAZ - Warrant Clearing Account	Check	1131348	01/15/2025	Accounts Payable	QUILL CORP	\$60.00
NBAZ - Warrant Clearing Account	Check	1131349	01/15/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$739.51
NBAZ - Warrant Clearing Account	Check	1131350	01/15/2025	Accounts Payable	RAELENE RABAN	\$10500.00
NBAZ - Warrant Clearing Account	Check	1131351	01/15/2025	Accounts Payable	REDW LLC	\$144.24
NBAZ - Warrant Clearing Account	Check	1131352	01/15/2025	Accounts Payable	REST UR RUMP	\$3953.25
NBAZ - Warrant Clearing Account	Check	1131353	01/15/2025	Accounts Payable	RHINEHART OIL CO	\$278.04
NBAZ - Warrant Clearing Account	Check	1131354	01/15/2025	Accounts Payable	RICOH USA INC	\$8725.98
NBAZ - Warrant Clearing Account	Check	1131355	01/15/2025	Accounts Payable	JODI H ROTHLSBERGER	\$325.11
NBAZ - Warrant Clearing Account	Check	1131356	01/15/2025	Accounts Payable	RUNBECK ELECTION SERVICES INC	\$640.00
NBAZ - Warrant Clearing Account	Check	1131357	01/15/2025	Accounts Payable	SAM HOUSTON STATE UNIVERSITY	\$57270.67
NBAZ - Warrant Clearing Account	Check	1131358	01/15/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$285.00
NBAZ - Warrant Clearing Account	Check	1131359	01/15/2025	Accounts Payable	SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS	\$350.00
NBAZ - Warrant Clearing Account	Check	1131360	01/15/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2574.00
NBAZ - Warrant Clearing Account	Check	1131361	01/15/2025	Accounts Payable	SEM APPLICATIONS INC	\$757.42
NBAZ - Warrant Clearing Account	Check	1131362	01/15/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$120.00
NBAZ - Warrant Clearing Account	Check	1131363	01/15/2025	Accounts Payable	SIERRA PROPANE	\$114.95
NBAZ - Warrant Clearing Account	Check	1131364	01/15/2025	Accounts Payable	SITECH SOUTHWEST LLC	\$1566.19
NBAZ - Warrant Clearing Account	Check	1131365	01/15/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$2366.00
NBAZ - Warrant Clearing Account	Check	1131366	01/15/2025	Accounts Payable	SONORA QUEST LABORATORIES	\$626.44
NBAZ - Warrant Clearing Account	Check	1131367	01/15/2025	Accounts Payable	SPARKLETT'S WATER	\$322.69
NBAZ - Warrant Clearing Account	Check	1131368	01/15/2025	Accounts Payable	SPARKLETT'S WATER	\$63.18
NBAZ - Warrant Clearing Account	Check	1131369	01/15/2025	Accounts Payable	SPEEDY SALES AND SERVICE	\$112.37
NBAZ - Warrant Clearing Account	Check	1131370	01/15/2025	Accounts Payable	ST JOHNS CITY	\$853.30
NBAZ - Warrant Clearing Account	Check	1131371	01/15/2025	Accounts Payable	STATE BAR OF ARIZONA	\$1570.71
NBAZ - Warrant Clearing Account	Check	1131372	01/15/2025	Accounts Payable	STATE BAR OF ARIZONA	\$380.00
NBAZ - Warrant Clearing Account	Check	1131373	01/15/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$340.00
NBAZ - Warrant Clearing Account	Check	1131374	01/15/2025	Accounts Payable	THOMSON REUTERS WEST	\$974.50
NBAZ - Warrant Clearing Account	Check	1131375	01/15/2025	Accounts Payable	TOWN OF EAGAR	\$3782.24
NBAZ - Warrant Clearing Account	Check	1131376	01/15/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$136.53
NBAZ - Warrant Clearing Account	Check	1131377	01/15/2025	Accounts Payable	UNIFIRST CORPORATION	\$2209.56
NBAZ - Warrant Clearing Account	Check	1131378	01/15/2025	Accounts Payable	US POSTMASTER	\$201.53
NBAZ - Warrant Clearing Account	Check	1131379	01/15/2025	Accounts Payable	VALLEY AUTO PARTS	\$352.00
NBAZ - Warrant Clearing Account	Check	1131380	01/15/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$871.03
NBAZ - Warrant Clearing Account	Check	1131381	01/15/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$10.39
NBAZ - Warrant Clearing Account	Check	1131382	01/15/2025	Accounts Payable	VERIZON WIRELESS	\$80.42
NBAZ - Warrant Clearing Account	Check	1131383	01/15/2025	Accounts Payable	WALKER & ARMSTRONG LLP	\$573.39
NBAZ - Warrant Clearing Account	Check	1131384	01/15/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$10000.00
NBAZ - Warrant Clearing Account	Check	1131385	01/15/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$27.37
NBAZ - Warrant Clearing Account	Check	1131386	01/15/2025	Accounts Payable	WHITE MOUNTAIN TEES	\$1131.58
NBAZ - Warrant Clearing Account	Check	1131387	01/15/2025	Accounts Payable	ANTONIA WOOD	\$133.00
NBAZ - Warrant Clearing Account	Check	1131388	01/15/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$189.56
NBAZ - Warrant Clearing Account	Check	1131389	01/15/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$432.38
						\$495.80

NBAZ - Warrant Clearing Account	Check	1131390	01/15/2025	Accounts Payable	JANENE ANDERSON	\$64.32
NBAZ - Warrant Clearing Account	Check	1131391	01/15/2025	Accounts Payable	LUCINDA L ATTAKAI	\$217.44
NBAZ - Warrant Clearing Account	Check	1131392	01/15/2025	Accounts Payable	MARLEITA BEGAY	\$86.00
NBAZ - Warrant Clearing Account	Check	1131393	01/15/2025	Accounts Payable	JASMINE G BLACKWATER-NYGREN	\$590.00
NBAZ - Warrant Clearing Account	Check	1131394	01/15/2025	Accounts Payable	KIMBERLY LOUISE COLE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131395	01/15/2025	Accounts Payable	RODGER DAHOZY	\$399.54
NBAZ - Warrant Clearing Account	Check	1131396	01/15/2025	Accounts Payable	CANDICE D DAVIS	\$180.04
NBAZ - Warrant Clearing Account	Check	1131397	01/15/2025	Accounts Payable	JULIUS ELWOOD	\$47.12
NBAZ - Warrant Clearing Account	Check	1131398	01/15/2025	Accounts Payable	BARBARA J GOMEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1131399	01/15/2025	Accounts Payable	ERIC K GULLICKSEN	\$197.26
NBAZ - Warrant Clearing Account	Check	1131400	01/15/2025	Accounts Payable	DIMITRI J HERRERA	\$1022.35
NBAZ - Warrant Clearing Account	Check	1131401	01/15/2025	Accounts Payable	BAILEY HESSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1131402	01/15/2025	Accounts Payable	ANNELL R HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1131403	01/15/2025	Accounts Payable	DENNISE L JONES	\$200.00
NBAZ - Warrant Clearing Account	Check	1131404	01/15/2025	Accounts Payable	DEENA CHRISTINE MATTICE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131405	01/15/2025	Accounts Payable	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131406	01/15/2025	Accounts Payable	CHRISTOPHER R PADILLA	\$300.00
NBAZ - Warrant Clearing Account	Check	1131407	01/15/2025	Accounts Payable	RYAN N PATTERSON	\$59.76
NBAZ - Warrant Clearing Account	Check	1131408	01/15/2025	Accounts Payable	KIMBERLY K PENROD	\$300.00
NBAZ - Warrant Clearing Account	Check	1131409	01/15/2025	Accounts Payable	JOE SHIRLEY JR	\$450.32
NBAZ - Warrant Clearing Account	Check	1131410	01/15/2025	Accounts Payable	DELANA WAITE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131411	01/15/2025	Accounts Payable	TED R WATSON	\$92.00
NBAZ - Warrant Clearing Account	Check	1131412	01/15/2025	Accounts Payable	LAMUEL KEE WILLIAMS	\$98.00
NBAZ - Warrant Clearing Account	Check	1131413	01/15/2025	Accounts Payable	JAY YELLOWHORSE	\$823.61
NBAZ - Warrant Clearing Account	Check	1131414	01/16/2025	Accounts Payable	ALLEGRA	\$4692.38
NBAZ - Warrant Clearing Account	Check	1131415	01/16/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$689.73
NBAZ - Warrant Clearing Account	Check	1131416	01/16/2025	Accounts Payable	BURGESS LAW LLC	\$23737.46
NBAZ - Warrant Clearing Account	Check	1131417	01/16/2025	Accounts Payable	JAMES KEMP THIN BLUE LINE LANDSCAPING	\$3440.00
NBAZ - Warrant Clearing Account	Check	1131418	01/16/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$371.00
NBAZ - Warrant Clearing Account	Check	1131419	01/16/2025	Accounts Payable	SOUTHWEST AG INC	\$275.43
NBAZ - Warrant Clearing Account	Check	1131420	01/16/2025	Accounts Payable	SPARKLETTS WATER	\$513.86
NBAZ - Warrant Clearing Account	Check	1131421	01/16/2025	Accounts Payable	US POSTMASTER	\$246.00
NBAZ - Warrant Clearing Account	Check	1131423	01/16/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$11.63
NBAZ - Warrant Clearing Account	Check	1131424	01/22/2025	Accounts Payable	JESSE ADAMS	\$4.49
NBAZ - Warrant Clearing Account	Check	1131425	01/22/2025	Accounts Payable	DALE BEDDOW	\$200.00
NBAZ - Warrant Clearing Account	Check	1131426	01/22/2025	Accounts Payable	RANDY BIA	\$98.00
NBAZ - Warrant Clearing Account	Check	1131427	01/22/2025	Accounts Payable	GLORIA BOWMAN	\$1044.79
NBAZ - Warrant Clearing Account	Check	1131428	01/22/2025	Accounts Payable	ALANA MARIE CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1131429	01/22/2025	Accounts Payable	ELIZABETH A CASTILLO	\$20.38
NBAZ - Warrant Clearing Account	Check	1131430	01/22/2025	Accounts Payable	GARY ALAN CIMINSKI	\$300.00
NBAZ - Warrant Clearing Account	Check	1131431	01/22/2025	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	\$300.00
NBAZ - Warrant Clearing Account	Check	1131432	01/22/2025	Accounts Payable	RUBEN C GARCIA JR.	\$300.00
NBAZ - Warrant Clearing Account	Check	1131433	01/22/2025	Accounts Payable	RUSSELL GOULD	\$22.78
NBAZ - Warrant Clearing Account	Check	1131434	01/22/2025	Accounts Payable	RICHARD C GUINN	\$64.17
NBAZ - Warrant Clearing Account	Check	1131435	01/22/2025	Accounts Payable	ERIC K GULLICKSEN	\$840.32
NBAZ - Warrant Clearing Account	Check	1131436	01/22/2025	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	\$14.51
NBAZ - Warrant Clearing Account	Check	1131437	01/22/2025	Accounts Payable	CHRIS MCCARTHY	\$15.00
NBAZ - Warrant Clearing Account	Check	1131438	01/22/2025	Accounts Payable	KASSANDRA PAGE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131439	01/22/2025	Accounts Payable	RYAN N PATTERSON	\$416.21
NBAZ - Warrant Clearing Account	Check	1131440	01/22/2025	Accounts Payable	JOSELYN C PRIETO	\$708.19
NBAZ - Warrant Clearing Account	Check	1131441	01/22/2025	Accounts Payable	ALTON JOE SHEPHERD	\$1236.48
NBAZ - Warrant Clearing Account	Check	1131442	01/22/2025	Accounts Payable	JEFF SODERQUIST	\$192.00
NBAZ - Warrant Clearing Account	Check	1131443	01/22/2025	Accounts Payable	CHERYL STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1131444	01/22/2025	Accounts Payable	JAY YELLOWHORSE	\$1232.59
NBAZ - Warrant Clearing Account	Check	1131445	01/22/2025	Accounts Payable	ACIAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	\$350.00
NBAZ - Warrant Clearing Account	Check	1131446	01/22/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1131447	01/22/2025	Accounts Payable	AJ TIRES	\$165.35
NBAZ - Warrant Clearing Account	Check	1131448	01/22/2025	Accounts Payable	ALLEGRA	\$393.96
NBAZ - Warrant Clearing Account	Check	1131449	01/22/2025	Accounts Payable	ALPINE WATER AND SANITARY	\$71.71
NBAZ - Warrant Clearing Account	Check	1131450	01/22/2025	Accounts Payable	ALSCO INC	\$2144.19
NBAZ - Warrant Clearing Account	Check	1131451	01/22/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$5028.70
NBAZ - Warrant Clearing Account	Check	1131452	01/22/2025	Accounts Payable	APACHE COUNTY	\$101.49
NBAZ - Warrant Clearing Account	Check	1131453	01/22/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$99.72
NBAZ - Warrant Clearing Account	Check	1131454	01/22/2025	Accounts Payable	AZ BRIGHT VENTS	\$1166.25
NBAZ - Warrant Clearing Account	Check	1131455	01/22/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1065.00
NBAZ - Warrant Clearing Account	Check	1131456	01/22/2025	Accounts Payable	AZ SUPREME COURT	\$276.00
NBAZ - Warrant Clearing Account	Check	1131457	01/22/2025	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$725.17
NBAZ - Warrant Clearing Account	Check	1131458	01/22/2025	Accounts Payable	SARAH MAE BEGAY	\$605.00
NBAZ - Warrant Clearing Account	Check	1131459	01/22/2025	Accounts Payable	BEHAVIORAL HEALTH WELLNESS PROGRAM	\$800.00
NBAZ - Warrant Clearing Account	Check	1131460	01/22/2025	Accounts Payable	BI INC	\$381.85
NBAZ - Warrant Clearing Account	Check	1131461	01/22/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$844.22
NBAZ - Warrant Clearing Account	Check	1131462	01/22/2025	Accounts Payable	BOOT BARN	\$395.16
NBAZ - Warrant Clearing Account	Check	1131463	01/22/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$23989.03
NBAZ - Warrant Clearing Account	Check	1131464	01/22/2025	Accounts Payable	BURNHAM - IFP LLC	\$3939.30

NBAZ - Warrant Clearing Account	Check	1131465	01/22/2025	Accounts Payable	CHAMPION FORD	\$204.44
NBAZ - Warrant Clearing Account	Check	1131466	01/22/2025	Accounts Payable	CHARM-TEX	\$327.50
NBAZ - Warrant Clearing Account	Check	1131467	01/22/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$1223.63
NBAZ - Warrant Clearing Account	Check	1131468	01/22/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$182.83
NBAZ - Warrant Clearing Account	Check	1131469	01/22/2025	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$349.08
NBAZ - Warrant Clearing Account	Check	1131470	01/22/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$421.65
NBAZ - Warrant Clearing Account	Check	1131471	01/22/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$195.71
NBAZ - Warrant Clearing Account	Check	1131472	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$10.58
NBAZ - Warrant Clearing Account	Check	1131473	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1131474	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$9.60
NBAZ - Warrant Clearing Account	Check	1131475	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1131476	01/22/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$60.49
NBAZ - Warrant Clearing Account	Check	1131477	01/22/2025	Accounts Payable	DIAMOND C FEEDS	\$661.11
NBAZ - Warrant Clearing Account	Check	1131478	01/22/2025	Accounts Payable	DIRECTV LLC	\$111.23
NBAZ - Warrant Clearing Account	Check	1131479	01/22/2025	Accounts Payable	DISH NETWORK	\$266.63
NBAZ - Warrant Clearing Account	Check	1131480	01/22/2025	Accounts Payable	EMPIRE MACHINERY	\$57102.92
NBAZ - Warrant Clearing Account	Check	1131481	01/22/2025	Accounts Payable	FERRELLGAS	\$198.11
NBAZ - Warrant Clearing Account	Check	1131482	01/22/2025	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	\$886.00
NBAZ - Warrant Clearing Account	Check	1131483	01/22/2025	Accounts Payable	FLEET PRIDE	\$1340.49
NBAZ - Warrant Clearing Account	Check	1131484	01/22/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$758.17
NBAZ - Warrant Clearing Account	Check	1131485	01/22/2025	Accounts Payable	FRONTIER	\$208.68
NBAZ - Warrant Clearing Account	Check	1131486	01/22/2025	Accounts Payable	FRONTIER	\$234.04
NBAZ - Warrant Clearing Account	Check	1131487	01/22/2025	Accounts Payable	FRONTIER	\$213.91
NBAZ - Warrant Clearing Account	Check	1131488	01/22/2025	Accounts Payable	FRONTIER	\$199.07
NBAZ - Warrant Clearing Account	Check	1131489	01/22/2025	Accounts Payable	FRONTIER	\$199.55
NBAZ - Warrant Clearing Account	Check	1131490	01/22/2025	Accounts Payable	FRONTIER	\$161.61
NBAZ - Warrant Clearing Account	Check	1131491	01/22/2025	Accounts Payable	FRONTIER	\$204.70
NBAZ - Warrant Clearing Account	Check	1131492	01/22/2025	Accounts Payable	FRONTIER	\$212.08
NBAZ - Warrant Clearing Account	Check	1131493	01/22/2025	Accounts Payable	FRONTIER	\$148.18
NBAZ - Warrant Clearing Account	Check	1131494	01/22/2025	Accounts Payable	FRONTIER	\$286.46
NBAZ - Warrant Clearing Account	Check	1131495	01/22/2025	Accounts Payable	FRONTIER	\$287.91
NBAZ - Warrant Clearing Account	Check	1131496	01/22/2025	Accounts Payable	FRONTIER	\$164.39
NBAZ - Warrant Clearing Account	Check	1131497	01/22/2025	Accounts Payable	FRONTIER	\$102.13
NBAZ - Warrant Clearing Account	Check	1131498	01/22/2025	Accounts Payable	FRONTIER	\$165.78
NBAZ - Warrant Clearing Account	Check	1131499	01/22/2025	Accounts Payable	FRONTIER	\$282.32
NBAZ - Warrant Clearing Account	Check	1131500	01/22/2025	Accounts Payable	FRONTIER	\$101.24
NBAZ - Warrant Clearing Account	Check	1131501	01/22/2025	Accounts Payable	FRONTIER	\$99.60
NBAZ - Warrant Clearing Account	Check	1131502	01/22/2025	Accounts Payable	FRONTIER	\$1417.17
NBAZ - Warrant Clearing Account	Check	1131503	01/22/2025	Accounts Payable	FRONTIER	\$126.18
NBAZ - Warrant Clearing Account	Check	1131504	01/22/2025	Accounts Payable	FRONTIER	\$142.47
NBAZ - Warrant Clearing Account	Check	1131505	01/22/2025	Accounts Payable	GALLUP INDEPENDENT	\$138.00
NBAZ - Warrant Clearing Account	Check	1131506	01/22/2025	Accounts Payable	GRAINGER	\$63.64
NBAZ - Warrant Clearing Account	Check	1131507	01/22/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$1160.00
NBAZ - Warrant Clearing Account	Check	1131508	01/22/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$61.04
NBAZ - Warrant Clearing Account	Check	1131509	01/22/2025	Accounts Payable	HOME DEPOT ACCT 7600	\$801.42
NBAZ - Warrant Clearing Account	Check	1131510	01/22/2025	Accounts Payable	HOME DEPOT ACCT 4118	\$1686.24
NBAZ - Warrant Clearing Account	Check	1131511	01/22/2025	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	\$33.31
NBAZ - Warrant Clearing Account	Check	1131512	01/22/2025	Accounts Payable	INGRAM LIBRARY SERVICES	\$315.00
NBAZ - Warrant Clearing Account	Check	1131513	01/22/2025	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$401.48
NBAZ - Warrant Clearing Account	Check	1131514	01/22/2025	Accounts Payable	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	\$65.00
NBAZ - Warrant Clearing Account	Check	1131515	01/22/2025	Accounts Payable	LB SEPTIC SERVICE	\$159.00
NBAZ - Warrant Clearing Account	Check	1131516	01/22/2025	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$300.00
NBAZ - Warrant Clearing Account	Check	1131517	01/22/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$2423.55
NBAZ - Warrant Clearing Account	Check	1131518	01/22/2025	Accounts Payable	LOWES #24	\$496.51
NBAZ - Warrant Clearing Account	Check	1131519	01/22/2025	Accounts Payable	LOWES HOME CENTERS INC	\$1487.69
NBAZ - Warrant Clearing Account	Check	1131520	01/22/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3968.87
NBAZ - Warrant Clearing Account	Check	1131521	01/22/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$226.11
NBAZ - Warrant Clearing Account	Check	1131522	01/22/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1265.10
NBAZ - Warrant Clearing Account	Check	1131523	01/22/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$2135.00
NBAZ - Warrant Clearing Account	Check	1131524	01/22/2025	Accounts Payable	NAPA	\$1057.28
NBAZ - Warrant Clearing Account	Check	1131525	01/22/2025	Accounts Payable	NAVAJO COUNTY	\$1549.62
NBAZ - Warrant Clearing Account	Check	1131526	01/22/2025	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1131527	01/22/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4582.25
NBAZ - Warrant Clearing Account	Check	1131528	01/22/2025	Accounts Payable	NAVAJO WESTERNERS	\$195.30
NBAZ - Warrant Clearing Account	Check	1131529	01/22/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12432.86
NBAZ - Warrant Clearing Account	Check	1131530	01/22/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$48.98
NBAZ - Warrant Clearing Account	Check	1131531	01/22/2025	Accounts Payable	O'REILLY AUTO PARTS	\$593.61
NBAZ - Warrant Clearing Account	Check	1131532	01/22/2025	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$656.00
NBAZ - Warrant Clearing Account	Check	1131533	01/22/2025	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	\$279.02
NBAZ - Warrant Clearing Account	Check	1131534	01/22/2025	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$10000.00
NBAZ - Warrant Clearing Account	Check	1131535	01/22/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$1176.33
NBAZ - Warrant Clearing Account	Check	1131536	01/22/2025	Accounts Payable	PREMIUM PROPANE LLC	\$4952.79
NBAZ - Warrant Clearing Account	Check	1131537	01/22/2025	Accounts Payable	QUALITY CARQUEST	\$708.58
NBAZ - Warrant Clearing Account	Check	1131538	01/22/2025	Accounts Payable	QUILL CORP	\$1346.92

NBAZ - Warrant Clearing Account	Check	1131539	01/22/2025	Accounts Payable	NANCY QUINN	\$350.00
NBAZ - Warrant Clearing Account	Check	1131540	01/22/2025	Accounts Payable	RHINEHART OIL CO	\$17409.97
NBAZ - Warrant Clearing Account	Check	1131541	01/22/2025	Accounts Payable	RICOH USA INC	\$16.92
NBAZ - Warrant Clearing Account	Check	1131542	01/22/2025	Accounts Payable	RIM COUNTRY MECHANICAL	\$486.07
NBAZ - Warrant Clearing Account	Check	1131543	01/22/2025	Accounts Payable	RUSH TRUCK CENTER	\$143.32
NBAZ - Warrant Clearing Account	Check	1131544	01/22/2025	Accounts Payable	RWC GROUP	\$470.64
NBAZ - Warrant Clearing Account	Check	1131545	01/22/2025	Accounts Payable	SAFETY KLEEN	\$784.47
NBAZ - Warrant Clearing Account	Check	1131546	01/22/2025	Accounts Payable	SHOW LOW FORD INC	\$1914.74
NBAZ - Warrant Clearing Account	Check	1131547	01/22/2025	Accounts Payable	SIERRA PROPANE	\$360.11
NBAZ - Warrant Clearing Account	Check	1131548	01/22/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$3716.70
NBAZ - Warrant Clearing Account	Check	1131549	01/22/2025	Accounts Payable	SPARKLETTS WATER	\$52.26
NBAZ - Warrant Clearing Account	Check	1131550	01/22/2025	Accounts Payable	ST JOHNS CITY	\$222.68
NBAZ - Warrant Clearing Account	Check	1131551	01/22/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1258.86
NBAZ - Warrant Clearing Account	Check	1131552	01/22/2025	Accounts Payable	ST JOHNS UNITED DRUG	\$11.77
NBAZ - Warrant Clearing Account	Check	1131553	01/22/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$426.25
NBAZ - Warrant Clearing Account	Check	1131554	01/22/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$14376.59
NBAZ - Warrant Clearing Account	Check	1131555	01/22/2025	Accounts Payable	THE EMBROIDERY SHOP	\$48.68
NBAZ - Warrant Clearing Account	Check	1131556	01/22/2025	Accounts Payable	THE POUR STATION	\$104.07
NBAZ - Warrant Clearing Account	Check	1131557	01/22/2025	Accounts Payable	TOWN OF EAGAR	\$183940.60
NBAZ - Warrant Clearing Account	Check	1131558	01/22/2025	Accounts Payable	TOWN OF SPRINGVILLE	\$249.32
NBAZ - Warrant Clearing Account	Check	1131559	01/22/2025	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$760.16
NBAZ - Warrant Clearing Account	Check	1131560	01/22/2025	Accounts Payable	TRIPLE R FUELS	\$81.28
NBAZ - Warrant Clearing Account	Check	1131561	01/22/2025	Accounts Payable	TYLER BUSINESS FORMS	\$241.89
NBAZ - Warrant Clearing Account	Check	1131562	01/22/2025	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1131563	01/22/2025	Accounts Payable	UNITED PARCEL SERVICE	\$4.40
NBAZ - Warrant Clearing Account	Check	1131564	01/22/2025	Accounts Payable	VALLEY AUTO PARTS	\$130.00
NBAZ - Warrant Clearing Account	Check	1131565	01/22/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$149.07
NBAZ - Warrant Clearing Account	Check	1131566	01/22/2025	Accounts Payable	VERIZON WIRELESS	\$588.30
NBAZ - Warrant Clearing Account	Check	1131567	01/22/2025	Accounts Payable	WAGNER EQUIPMENT CO	\$1140.63
NBAZ - Warrant Clearing Account	Check	1131568	01/22/2025	Accounts Payable	WESTERN DRUG COMPANY	\$30.00
NBAZ - Warrant Clearing Account	Check	1131569	01/22/2025	Accounts Payable	WESTERN STATES SHERIFFS ASSN	\$325.00
NBAZ - Warrant Clearing Account	Check	1131570	01/22/2025	Accounts Payable	WHITE MOUNTAIN HEATING AND COOLING	\$2075.00
NBAZ - Warrant Clearing Account	Check	1131571	01/22/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$26.16
NBAZ - Warrant Clearing Account	Check	1131572	01/22/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$150.00
NBAZ - Warrant Clearing Account	Check	1131573	01/22/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$38.15
NBAZ - Warrant Clearing Account	Check	1131574	01/22/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7750.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature: 2/27/25 [Signature]

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

Request approval of minutes dated January 7, 2025

BOS Meeting Date Requested 2/4/25

Legal Review: PRE-AGENDA ITEM 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

January 7, 2025
St. Johns, Arizona

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

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

Ferrin Crosby gave the invocation.

Matt Fish led the Pledge of Allegiance.

Chairman Davis called for the Jail District items.

Commander Chris McCarthy requested approval of the Food Service Agreement with Trinity Services Group to continue to provide inmate food services for the inmates in the Apache County Jail. **Mr. Shepherd moved to approve, seconded by Mr. Davis.** Vote was unanimous.

Commander Chris McCarthy requested approval to award Bid 24-187 from Atlantic Pacific Standard, the sole bidder, for a water system upgrade at the Apache County Jail. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Motion passed.

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

Chairman Davis called for the regular agenda items.

Ferrin Crosby, County Engineer, presented the item following a public hearing, and in accordance with ARS §28-6701 and §28-6705, possible approval to establish County Road 8087 in the NW corner of Section 23, Township 11N, Range 24E, utilizing an existing public right-of-way and adopt a 1300-foot portion of N8227 into the county maintenance inventory by recommendation of the County Engineer. Mr. Crosby stated this establishment and adoption will move the existing portion of County Road 8088 off a private property and into a public right-of-way. Mr. Shepherd moved to open the public hearing, seconded by Mr. Shirley. Vote was unanimous. There was no one wanting to address the board during the public hearing. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Shirley.** Vote was unanimous. Mr. Shirley moved to approve the item as stated, seconded by Mr. Shepherd. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an intergovernmental agreement between Apache County and the Black Mesa Chapter, Chinle Agency, Navajo Nation regarding the

establishment of a low water crossing structure. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the consent agenda consisting of items A-F. **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 December 3, 2024, to January 7, 2025. Demands are payments made, or to be made, by the County. Payee Amount

4 RIVERS EQUIPMENT LLC	\$1969.78	ALLEGRA	\$1478.18	ALSCO INC
AMAZON CAPITAL SERVICES INC	\$3760.86	AZ ASSN OF COUNTIES	\$1845.04	BAUMAN HOME AND AUTO
AZ DEPT OF ECONOMIC SECURITY	\$1047.00	INC (CARQUEST)	\$1297.36	BOOT BARN
BURNHAM - IFP LLC	\$3076.20	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$4535.10	CENTER FOR RURAL
ARIZONA JUSTICE	\$50000.00	CHALMERS FORD INC	MHQ OF ARIZONA	\$123709.17
DAY CUSTOMS AUTOMOTIVE	\$1699.97	EMPIRE MACHINERY	\$1180.74	FLEET PRIDE
FRONTIER	\$1480.52	FUTURE TIRE	\$1135.60	LEXIPOL LLC
LSQ GROUP HOLDINGS LLC	\$3986.97	NAVOPACHE ELECTRIC COOPERATIVE	\$12377.71	PROFORCE LAW ENFORCEMENT
QUILL CORP	\$2350.59	RHINEHART OIL CO	\$5172.07	RIGG LAW FIRM PLLC
ROTH ID TAG LLC	\$3039.95	SIERRA PROPANE	\$1463.60	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT
\$3519.61	SUMMIT HEALTHCARE ASSOCIATION INC	\$5108.96	DALE SHAWN TAYLOR	GROUP HOLDINGS LLC
\$2602.11	WHITE MOUNTAIN AMBULANCE SERVICE	\$1037.43	MARLENE A TSOSIE	\$1007.78
CATERPILLAR FINANCIAL SERVICES	\$14851.00	CORPORATION	\$15320.60	DOUBLETREE PHOENIX MESA HOTEL
ADVANCED CORRECTIONAL HEALTHCARE	\$3942.07	BRAD INC	\$45355.58	ALLEGRA
\$1686.24	AMAZON CAPITAL SERVICES INC	\$23144.51	C&I SHOW HARDWARE & SECURITY SYSTEMS	INC
\$30034.15	CDW GOVERNMENT LLC	\$31987.19	COMMNET WIRELESS	INC
\$1900.00	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$17299.50	CURTIS BLUE LINE	\$1865.75
DELL COMPUTER CORPORATION	\$1454.32	EMPIRE MACHINERY	\$78699.78	FRONTIER
\$4233.61	HATCH INDUSTRIES LLC	\$1919.87	HILL YARD/FLAGSTAFF	\$1657.57
LSQ GROUP HOLDINGS LLC	\$1564.15	NTUA WIRELESS, LLC	\$5220.02	PITNEY BOWES
\$2874.61	RHINEHART OIL CO	\$4798.34	SECURUS TECHNOLOGIES INC	\$2435.48
ST JOHNS EMERGENCY SERVICES	\$1250.02	STEENSMA LAWN & POWER EQUIPMENT INC	\$1069.82	TRINITY SERVICES GROUP
INC	\$17653.17	WAGNER EQUIPMENT CO	\$1608.27	APACHE COUNTY FSA
\$1613.61	APACHE COUNTY HSA	\$6486.06	APACHE COUNTY MEDICAL	\$207842.45
APACHE COUNTY TAX WITHHOLDING	\$180022.19	ASRS LEGACY EORP	\$8305.52	AZ STATE RETIREMENT SYSTEM
\$139428.95	COLONIAL LIFE AND ACCIDENT INS	\$1024.86	\$4204.15	NATIONWIDE TRUST FSB
\$3535.34	PUBLIC SAFETY PERSONNEL 401	\$14283.91	PUBLIC SAFETY SHERIFF RET	\$14382.79
SUPPORT PAYMENT	\$1335.98	DOUGLAS LANCE PEARCE	\$1187.24	CRAIG TSOSIE
\$1319.14	NATIONAL BANK	\$29597.88	NATIONAL BANK OF ARIZONA	2901
\$1853.30	HORNE AUTO CENTER INC	\$47557.04	SAMUEL A WOOD	\$1240.17
CANVA US INC	\$3000.00	AETNA LIFE INSURANCE COMPANY	\$8183.99	

AMAZON CAPITAL SERVICES INC \$6633.22 AMERICAN REGISTRY FOR INTERNET
NUMBERS (ARIN) \$1050.00 ASHTONS REPAIR INC \$1414.06 BAUMAN HOME AND
AUTO INC (CARQUEST) \$2927.16 BEST TINTING AND AUTO GLASS \$1221.12
BLUE HILLS ENVIRONMENTAL \$1442.25 BOB BARKER COMPANY INC \$1154.88
BURGESS LAW LLC \$1997.50 BURGESS LAW LLC \$24632.50 BURGESS LAW LLC
\$4547.50 BURNHAM - IFP LLC \$3226.20 CATERPILLAR FINANCIAL SERVICES
CORPORATION \$76709.83 CONTINUANT INC \$1385.22 DELL COMPUTER
CORPORATION \$1096.36 EMPIRE MACHINERY \$1022.37 FIELDS OUTDOOR
ADVENTURES, LLP \$4638.45 GILA BROADBAND \$1480.00 KLINT HEAP \$1359.58
ROBERT JAMES HIGGINS \$4967.51 HILLYARD/FLAGSTAFF \$1483.16 INGRAM
LIBRARY SERVICES \$4436.56 INLAND KENWORTH INC (FARMINGTON) \$2216.18
NAVAJO TRIBAL UTILITY AUTHORITY \$2842.08 O'REILLY AUTO PARTS
\$1794.74 OAK SPRINGS CHAPTER \$5000.00 OVERDRIVE INC \$2071.99 OWENS
LIVINGSTON MORTUARY \$1000.00 PELOTON INTERACTIVE INC \$1152.10 POLARIS
PHARMACY SERVICES OF WARRINGTON LLC \$1733.84 PREMIUM PROPANE LLC
\$3775.62 QUILL CORP \$1524.35 REDW LLC \$29239.75 RHINEHART OIL CO \$6859.00
SECURUS TECHNOLOGIES INC \$1219.75 SIERRA PROPANE \$3361.33 SKAGGS PUBLIC
SAFETY UNIFORMS & EQUIPMENT \$4867.19 ST JOHNS CITY \$2216.11 THE AARONS
COMPANY LLC \$3000.00 THOMSON REUTERS WEST \$3096.37 TREAD MASTERS TIRE
& LUBE \$1875.93 VERIZON WIRELESS \$2724.91 WAGNER EQUIPMENT CO \$1018.13
WRIGHT EXPRESS FSC WEX \$4983.35 ALL-STAR AUTO BODY LLC \$11807.59 ETHEL
J REDHOUSE \$1775.00 ADVANCED AIR SYSTEMS LLC \$4446.00 ALSCO INC \$1091.02
AMAZON CAPITAL SERVICES INC \$9923.50 AMIGO CHEVROLET \$1435.32 AT&T
MOBILITY LLC (FIRSTNET) \$7271.83 AZ COUNTIES INSURANCE POOL \$5804.63 AZ
SUPREME COURT \$2630.00 AZ SUPREME COURT \$7500.00 BLUE HILLS
ENVIRONMENTAL \$2425.47 MARY EMILY BODDEKER \$1014.75 BRAD HALL &
ASSOCIATES INC \$19357.08 BREWER LAW OFFICE PLLC \$10500.00 CDW
GOVERNMENT LLC \$7590.46 COUNTY SUPERVISORS ASSOCIATION OF ARIZONA
\$101863.00 LAYTON A DICKERSON \$1400.00 ELECTION SYSTEMS AND SOFTWARE
\$2591.76 EMPIRE MACHINERY \$28391.19 FERRELL GAS \$1817.57 FLEET PRIDE
\$2554.60 FRONTIER \$4235.01 GRAINGER \$3066.27 HAMBLIN LAW OFFICE PLC
\$10500.00 LAW OFFICE OF MICHAEL S PENROD PLC \$21000.00 LINDE GAS &
EQUIPMENT INC (FORMERLY PRAXAIR) \$13797.33 MARLIN LEASING
CORPORATION \$1721.35 MOUNTAIN COMFORT HEATING AND COOLING \$4449.25
NAVAJO TRIBAL UTILITY AUTHORITY \$3383.93 NAVOPACHE ELECTRIC
COOPERATIVE \$18532.49 O'REILLY AUTO PARTS \$3796.05 PERFECT PRINTZ LLC
\$1102.53 PINAL COUNTY ARIZONA \$4164.00 PREMIUM PROPANE LLC \$2666.72
QUILL CORP \$1316.71 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 RELIABLE
BACKGROUND SCREENING \$1138.90 RHINEHART OIL CO \$1565.59 SAFELITE AUTO
GLASS \$2102.32 SIERRA PROPANE \$2193.67 ST JOHNS EMERGENCY SERVICES
\$1833.52 TREAD MASTERS TIRE & LUBE \$2850.91 VERIZON WIRELESS \$1324.29
WHITE MOUNTAIN HEATING AND COOLING \$2075.00 WHITE MOUNTAIN
REGIONAL MEDICAL CENTER \$4235.47 YAVAPAI COUNTY GOVERNMENT \$7500.00
APACHE COUNTY FSA \$1613.61 APACHE COUNTY HSA \$7788.14 APACHE COUNTY
MEDICAL \$209768.17 APACHE COUNTY TAX WITHHOLDING \$171629.02 ASRS
LEGACY EORP \$8305.52 AZ STATE RETIREMENT SYSTEM \$132279.33 COLONIAL

LIFE AND ACCIDENT INS \$1024.86 CORRECTIONS OFFICER RET PLAN \$13198.72
 EORP LEGACY \$2009.93 NATIONWIDE \$4054.69 NATIONWIDE TRUST FSB \$3314.78
 PUBLIC SAFETY PERSONNEL 401 \$10600.20 PUBLIC SAFETY SHERIFF RET \$13742.44
 SUPPORT PAYMENT CLEARINGHOUSE \$1751.88 STEPHANIE MCCARTHY \$7697.18
 AETNA LIFE INSURANCE COMPANY \$8465.43 ALLEGRA \$2065.30 AMAZON
 CAPITAL SERVICES INC \$2698.83 AT&T MOBILITY LLC (FIRSTNET) \$1790.33 AZ
 DEPT OF HEALTH SERVICES \$1040.00 BAUMAN HOME AND AUTO INC (CARQUEST)
 \$4128.52 BROWN'S PARTSMaster INC \$1824.75 CHALMERS FORD INC MHQ OF
 ARIZONA \$163646.56 ORNERSTONE DETENTION PRODUCTS \$6624.29 EATON SALES
 & SERVICE \$6836.35 FILEONQ INC \$6000.00 FRONTIER \$1400.30 GREATMATS COM
 CORP \$6263.11 GREER COMMUNITY FACILITIES \$1015.72 HILLYARD/FLAGSTAFF
 \$1121.35 INGRAM LIBRARY SERVICES \$3939.06 NAVAJO TRIBAL UTILITY
 AUTHORITY \$2018.84 NAVOPACHE ELECTRIC COOPERATIVE \$4112.02 NORTHLAND
 PIONEER COLLEGE \$1041.00 PIMA COUNTY MEDICAL \$37500.00 PITNEY BOWES
 RESERVE ACCOUNT \$10000.00 RHINEHART OIL CO \$9931.99 RIGG LAW FIRM PLLC
 \$5000.00 ROLLIE MORTUARY \$1107.64 RUNBECK ELECTION SERVICES INC
 \$37248.74 SAFELITE AUTO GLASS \$3977.28 SECURUS TECHNOLOGIES INC \$3401.12
 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$2522.16 DALE SHAWN
 TAYLOR \$8000.00 THOMSON REUTERS WEST \$1476.12 TREAD MASTERS TIRE &
 LUBE \$1389.55 VERIZON WIRELESS \$4804.26 WHITE MOUNTAIN
 COMMUNICATIONS \$48069.71 AMAZON CAPITAL SERVICES INC \$3729.40 AZ
 CONSTABLES ASSN \$1860.00 BRAD HALL & ASSOCIATES INC \$18018.52 BURNHAM -
 IFP LLC \$1313.10 CENTER FOR RURAL ARIZONA JUSTICE \$50000.00 MOHAWK
 AUTOMOTIVE LIFTS SOUTHWEST \$1446.00 NTUA WIRELESS, LLC \$5220.02
 POLSINELLI PC \$8948.50 PREMIUM PROPANE LLC \$2947.17 ROBERTS TIRE SALES
 INC \$1214.42 SECURUS TECHNOLOGIES INC \$1092.37 SIERRA PROPANE \$1349.28 TRI
 R TOWING \$1400.00 TRINITY SERVICES GROUP INC \$16998.09 VERIZON WIRELESS
 \$1287.07 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$2587.27 APACHE
 COUNTY FSA \$1594.03 APACHE COUNTY HSA \$6768.55 APACHE COUNTY MEDICAL
 \$208213.63 APACHE COUNTY TAX WITHHOLDING \$171762.40 ASRS LEGACY EORP
 \$9722.06 AZ STATE RETIREMENT SYSTEM \$133340.25 COLONIAL LIFE AND
 ACCIDENT INS \$1024.86 CORRECTIONS OFFICER RET PLAN \$13256.76 EORP
 LEGACY \$7162.45 NATIONWIDE \$5340.23 NATIONWIDE RETIREMENT SOL EODCRS
 \$2150.89 NATIONWIDE TRUST FSB \$3263.19 PUBLIC SAFETY PERSONNEL 401
 \$12376.54 PUBLIC SAFETY SHERIFF RET \$15115.32 SUPPORT PAYMENT
 CLEARINGHOUSE \$1615.76 Specific details of the demands may be requested through the
 County public record request process. B. Request approval of minutes dated December 3, 2024,
 December 4, 2024, and December 16, 2024. C. Pursuant to the approval of the waiver of tax
 exemption granted on August 12, 2024, request tax forgiveness for the First American Baptist
 Ministries for parcel 209-15- 007 and 209-15-010, pursuant to ARS §42-11152. D. County
 Manager: Request approval to award an Indigent Legal Services Contract to Jayze Flake.
 Election Department: E. Request approval, based on the recommendation of the Republican
 Party County Chair, Alan Barwick, determine vacancies exist in the office of precinct
 committeeman and appoint Nathan Aramis Neterval, and Eugene S. Dennen Jr., and Kathleen E.
 McCurdy Dennen for the Concho Precinct; Flora Watson Overson, and Brandi Gabriela Oveson
 for the Coronado Precinct; John Clinton Clark for the Eagar Precinct; Debbie Lynn Rogers, and

Carol Ann Whitney for the St. Johns Precinct. Superior Court: F. Request approval to hire a Legacy Teen Center Regional Coordinator (Range 44) within the salary Range. This has been budgeted for in FY25. Vote was unanimous for consent agenda items A-F.

Candice Davis, on behalf of the Treasurer's Office, requested approval to eliminate the position of Client Services Representative II (Range 26) and Personal Property/Back Tax Assistant II (Range 26) and create an Administrative Coordinator position (Range 42). Ms. Davis stated this request will not increase the FY25 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Candice Davis, on behalf of the Treasurer's Office, requested approval to solicit bids and request for proposals for banking services, pursuant to ARS §35-325. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken. The Eastern Arizona Counties Organization meeting on January 15, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ. The County Supervisors Association (CSA) Legislative Reception on January 15, 2025, at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Davis opened the floor for the call to the public.

Monica Boehning, a resident of Springerville, addressed the board with her concerns with wind farms providing an overview of her previous concerns to animals and humans and the update on her discussion with Planning Director, Matt Fish as well as the documents she provided to him for his review and her desire for the Board to read the documents. Ms. Boehning expressed her concern with the lack of ordinances in Apache County that address wind farm issues.

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

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

Approve this 4th day of February, 2025.

Nelson Davis
Chairman of the Board

Ryn 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: 2/27/25 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Concho
Fire District, in the amount of \$343,804

BOS Meeting Date Requested 2/4/25

Legal Review: PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Beth Bond

From: Jenn Wood <jwood@conchofire.com>
Sent: Tuesday, January 21, 2025 1:41 PM
To: Beth Bond
Subject: GILA River Resolution
Importance: High

Security Awareness

-  The email came from an external source.
-  The email was sent from a trusted contact.

[Learn more](#)

[Report Email](#)

[Trust Email](#)

Hi Beth,

On speaking to GILA River they are insistent in the matter of obtaining a signature on the application from the Board of Supervisors to be considered for the grant at all.

Additionally, they are requesting that the Resolution be re-done with a 2025 date.

If this means having to be placed back on the agenda for February let me know and I will update the Resolution date and make sure I am available for any questions at that Board of Supervisors meeting.

Thank you again

Jenn Wood
Concho Fire District
(443) 375-7382

This email has been scanned by Inbound Shield.

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NUMBER: 2025-_____

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

WHEREAS, the Concho Fire District is in need of a Type 6 Engine.

WHEREAS, a new Type 6 Engine would be used within Concho Fire's service area as well as to perform in State and Out of State wildland fire suppression. This Type 6 will fill a gap Concho Fire currently has regarding servicing the rural/remote areas to which wildland fire often occurs. It will, in addition, be of use for In-District and out-of-state wildland fire assignments.

WHEREAS, the Concho Volunteer Fire Department has applied for a grant to purchase such equipment with the Gila River Indian Community grants program and a favorable recommendation to make the grant in the amount of \$343,805, pending resolution of the Apache County Board of Supervisors being in support of the acquisition/accepting these monies;

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

That the grants funds proposed by the Gila River Indian Community Grants Program in the amount of \$343,805 for the purchase of a Type 6 Engine is acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 4th day of February 2025.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board



Gila River Indian Community Grant Application Grant Cycle 2025

Cover Sheet

Municipality Information	
1. Date of Application: 1/21/2025	
2. Name of City, Town or County: Concho Apache AZ	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County):	
4. Mailing Address	
5. City:	State: Arizona Zip Code:
6. Acknowledgement of Submission by Authorized Municipality Representative:	
Typed Name/Title:	
Email Address:	Signature:
Applicant Information	
7. Department/Organization Name: Concho Fire District	
8. Select Organization Type: Fire District	☒ If Non-profit please attach IRS Determination Letter
9. Application Contact Person: Jennifer Wood Title: Administrative Assistant	
10. Phone Number: (443) 375-7382	
11. Mailing Address: PO Box 538	
12. City: Concho	State: Arizona Zip Code: 85924
13. Email Address: jwood@conchofire.com	Website Address:
Project Information	
14. Project Title: 2025 Wildland Type 6	
15. Purpose of Grant: Purchase of new Type 6 Engine for Wildland fire suppression	
16. Priority Funding Area	Public Safety
17. Annual amount requested	\$ 343,804.27
18. Number of years that funding is requested	1
19. Total amount requested (annual amount x number of years)	\$343,804.27
20. Has your organization received past funding from GRIC? If yes, list each year and amount	Yes -2019 \$194,723.00 2021/22 \$192,929.56
21. Geographic area served	Concho, AZ

For Office Use Only:		
Data Entry	Receipt	Evaluation
☐ Approval – Amount/Term		☐ Denial



Gila River Indian Community Grant Application Grant Cycle 2025

Project Budget

Budget Period: [Click here to enter text.](#)

For each budget item listed, please provide a narrative description on the following Project Budget Detail page.

Column 1	Column 2	Column 3	Column 4	Column 5
Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind or matching contributions	Total Budget
1. Type 6 Engine	\$317,417.00	\$0	\$0	\$317,417.00
2. AZ State Sales Tx@5.60%	\$ 17,775.35	\$0	\$0	\$17,775.35
3. Phoenix Sales Tax @2.70%	\$ 8,570.26	\$0	\$0	\$8,570.26
4. PHX Transportation Plan Tax@0.3%	\$ 41.66	\$0	\$0	\$ 41.66
5. Click here to enter text.	\$0	\$0	\$0	\$0
6. Click here to enter text.	\$0	\$0	\$0	\$0
7. Click here to enter text.	\$0	\$0	\$0	\$0
8. Click here to enter text.	\$0	\$0	\$0	\$0
9. Click here to enter text.	\$0	\$0	\$0	\$0
10. Click here to enter text.	\$0	\$0	\$0	\$0
11. Click here to enter text.	\$0	\$0	\$0	\$0
12. Click here to enter text.	\$0	\$0	\$0	\$0
13. Click here to enter text.	\$0	\$0	\$0	\$0
14. Click here to enter text.	\$0	\$0	\$0	\$0
15. Click here to enter text.	\$0	\$0	\$0	\$0
Total Budget	\$343,804.27	\$0	\$0	\$ 343,804.27

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

2/27/25 [Signature]

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

Request approval of a resolution to accept Gila River Indian Community Grant funding on behalf of the Alpine Fire District, in the amount of \$88,660.

BOS Meeting Date Requested 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Beth Bond

From: Travis Noth <tnoth@alpinefiredistrict.org>
Sent: Wednesday, January 8, 2025 9:41 AM
To: Beth Bond
Subject: Alpine Fire District Gila River Grant
Attachments: AFD GRIC 2025.pdf

Security Awareness

-  The email came from an external source.
-  The email was sent from a trusted contact.

[Learn more](#)

Report Email

Trust Email

Beth,
We are applying for equipment through the Gila River Grant, as per the parameters of the grant, we have to have a resolution from the BOS to accept the grant award on our behalf. I have attached a BOS request and a copy of an example resolution for the BOS to review and hopefully approve. We appreciate your assistance with this grant opportunity.

This email has been scanned by Inbound Shield.



Alpine Fire District

PO Box 227
Alpine, AZ 85920
Office: 928-339-4814
Fax: 928-339-4290
alpinefire@frontiernet.net

Apache County Board of Supervisors,

Alpine Fire District is in the process of submitting a grant through the Gila River Indian Community. If we are successful with our grant the funds must be distributed through our county as stated in the grant guidelines.

We are applying under this grant for funding to replace a Chase/Command Vehicle, this vehicle is considered a high priority piece of equipment and essential to operations within Alpine Fire District Area of Response. The total for this grant is \$88,660.

The Alpine Fire District is requesting that the Apache County Board of Supervisors allow us to apply for the grant and administer the funding should we be successful.

Thank You for your consideration,

Travis Noth
Fire Chief
Alpine Fire District

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NUMBER 2025 - _____

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

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

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

WHEREAS, upon award of \$88,660 by the Gila River Indian Community, the Apache County Board of Supervisors resolves to accept these monies on behalf of the Alpine Fire District.

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

The grants funds proposed by the Gila River Indian Community in the amount of \$88,660, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona this 4th day of February 2025.

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: 2/27/24 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of the Memorandum of Understanding regarding Mexican Wolf Recovery and Management.

BOS Meeting Date Requested 2/4/25

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Memorandum of Understanding

For Mexican Wolf Recovery and Management

October 18, 2024

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

- Lead Agencies. Lead Agencies are limited to Federal, State, and Tribal governments or Federal, State, and Tribal government entities. To be a Lead Agency a Federal, State, or Tribal government or governmental entity must have regulatory jurisdiction and management authority over Mexican wolves and/or the federal lands that Mexican wolves occupy in Arizona and New Mexico. A Lead Agency can also include federal government entities that have expertise in resolving conflicts between humans and wildlife, including threatened and endangered species. Tribal governments or Tribal government entities that are Lead Agencies are limited to those Native American Tribes, Pueblos, and Nations that are managing for the recovery of Mexican wolves.
1. Arizona Game and Fish Department (AZGFD), as authorized to enter into MOUs as the administrative agent of the Arizona Game and Fish Commission, A.R.S. § 17-231.B.7; as authorized by Arizona Revised Statutes (Title 17) and by a Cooperative Agreement executed in 1985 by AZGFD and USFWS, pursuant to Section 6 of the Endangered Species Act of 1973, as amended (ESA); a Memorandum of Understanding executed in 2008 with USFWS for ESA implementation in Arizona; and as authorized under permits issued to AZGFD by USFWS under ESA Section 10.
 2. New Mexico Department of Game and Fish (NMDGF), as authorized to enter into MOUs with federal agencies for the management of endangered species, under the Wildlife Conservation Act 17-2-37 to 17-2-46 NMSA 1978; and by a Cooperative Agreement executed in 1976 by the NMDGF and the USFWS, entered into under Section 6 of the ESA; and as authorized under permits issued to the NMDGF by USFWS under ESA Section 10.
 3. United States Department of Agriculture (U.S.D.A) Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), as authorized to enter into MOUs with states, local jurisdictions, individuals, and public and private agencies, organizations, and institutions for the purpose of conducting a program of wildlife services; Animal Damage Control Act of March 2, 1931, as amended; 7 U.S.C. §§ 8351-8352 and the Act of December 22, 1987 (U.S.C. § 8353).

4. U.S.D.A. Forest Service Southwestern Region (USFS), as authorized under the Multiple-Use Sustained-Yield Act of 1960 (16 U.S.C. §§ 528-531), National Forest Management Act of 1976 (16 U.S.C. §§ 1600 et seq.), and the ESA.
 5. United States Department of the Interior (U.S.D.I.) Bureau of Land Management (BLM), as authorized under the Federal Land Policy and Management Act of 1976, (43 U.S.C. 1701 -1787), and the ESA.
 6. U.S.D.I. Fish and Wildlife Service Region 2 (USFWS), as authorized under the ESA.
 7. U.S.D.I. National Park Service (NPS), as authorized to manage wildlife under 54 U.S.C. 100101(a) and other applicable NPS statutes.
 8. White Mountain Apache Tribe (WMAT), as authorized to enter into MOUs, i.e. Article IV Section 1 of the Tribal Constitution.
- Cooperating Entities. Cooperating Entities are responsible for representing constituency interests while striving to make Mexican wolf reintroduction and management compatible with current and planned human activities, such as livestock grazing, hunting, and recreation. The Arizona counties of Apache, Gila, Graham, Greenlee, Navajo, and the Eastern Arizona Counties Organization (EACO) are Cooperating Entities, as authorized by the State of Arizona, which enables counties to protect the health, safety, and welfare of its citizens, pursuant to Arizona Revised Statutes § 11-806(b), as well as county laws, including county land-use plans, water and watershed plans, and environmental, natural resource, and cultural resource laws and policies. Catron and Sierra Counties in New Mexico are Cooperating Entities, as authorized by the State of New Mexico pursuant NMSA 1978, Section 4-37-1 (1995) which provides that counties have the power to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of any county or its inhabitants.

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

- Informed Parties are non-signatory agencies or entities that have regulatory jurisdiction and management over the lands that Mexican wolves may occupy in Arizona and New Mexico. The USFWS may invite Informed Parties to participate in activities of the Signatories, such as meetings and document review. An Informed Party can request to become a Cooperating Entity or Lead Agency if they experience a qualifying event as determined by the Executive Committee, as defined below. Requests to become a Cooperating Entity will be approved by a majority vote of the Executive Committee. At the time of this MOU, San Carlos Apache Tribe and the United States Army Garrison White Sands Missile Range are recognized as Informed Parties.

Witnesseth

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

WHEREAS, in 2015, the USFWS listed the Mexican wolf as an endangered subspecies (80 FR 2488); and in 2022, published the Revision to the Regulations for the Nonessential Experimental Population of the Mexican Wolf (87 FR 39348) (this and subsequent revisions to these regulations hereafter referred to as the "10(j) Rule") and in 2022 the USFWS published the Mexican Wolf Recovery Plan, Second Revision (Recovery Plan); and

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

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

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

Purpose

The primary purpose of this MOU is to establish a framework for the Signatories to exchange views, information or advice relating to the management or implementation of reestablishing a viable population of Mexican wolves in Arizona and New Mexico within the Mexican Wolf Experimental Population Area (hereafter MWEPA¹) as defined in the 10(j) Rule, to contribute to the long-term conservation and recovery of the Mexican wolf.

Objectives

The objectives of this MOU are as follows:

1. Collaboratively reintroduce and/or manage Mexican wolves within the MWEPA (consistent with Tribal management plans and agreements) to achieve the recovery criteria in the Recovery Plan.
2. Ensure that efforts toward Mexican wolf recovery are productively integrated with, and appropriately balanced by, programs that prevent, reduce, or mitigate negative impacts that Mexican wolf reintroduction and management might have on lawful uses of Federal, state, and private lands, and participating Tribal Trust Lands. Toward that end, the Signatories will work with existing programs, including the Livestock Indemnity Program under the Farm Services Agency, Arizona Livestock Loss Board, and New Mexico County Livestock Loss Authority to provide funding for such measures as financial resources allow. In addition, the Signatories will assist in implementing any other program that can help reduce

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

- wolf/livestock conflicts or alleviate the impacts of livestock depredation by wolves, while enabling progress toward the recovery of Mexican wolves within existing statutory authorities and budget allocations.
3. Foster cooperation that improves the science-based foundation for Mexican wolf recovery by conducting or facilitating research necessary to achieve recovery criteria and developing Standard Operating Procedures to guide the management of the experimental population consistent with the 10(j) Rule and Recovery Plan.
 4. Encourage commitment of sufficient resources (including funding, staff, equipment, etc.) to achieve mutually agreeable guidance, practices, performance, and results in each of the areas delineated above, within existing statutory authorities and budget allocations.
 5. Share timely information, as appropriate, with the public regarding the Mexican Wolf Recovery Program to foster transparent and effective communications regarding the goals and commitments under this MOU.

Framework:

1. The Signatory to this MOU for each Lead Agency, or their designee, will serve as a member of the Executive Committee. The purpose of the Executive Committee is to exchange views, information, or advice on decisions and resources necessary for the reintroduction and management of the Mexican wolf consistent with the 10(j) Rule and Recovery Plan. The Executive Committee recognizes that USFWS may make decisions within its statutory authority regardless of Executive Committee input and recommendations. The USFWS and its state and tribal wildlife management partners will strive to incorporate Executive Committee input into decisions regarding the reintroduction and management of Mexican wolves to the maximum extent practicable.
2. Each Cooperating Entity will designate a representative to participate in Management Team and Executive Committee meetings. Cooperating Entities will provide information and recommendations through the representatives to the Executive Committee to improve management of Mexican wolves and reduce conflicts with other human activities. The Cooperating Entities recognize the USFWS and its state and tribal wildlife management partners may make decisions within its statutory authority regardless of Cooperating Entity input and recommendations. The USFWS will strive to incorporate Cooperating Entity input into decisions regarding the reintroduction and management of Mexican wolves to the maximum extent practicable.
3. Cooperating Entities can have more than one representative attend Management Team and Executive Committee meetings, but will have only one designated representative who speaks on behalf of the Cooperating Entity.
4. Each Signatory to the MOU will designate a representative(s) to serve as a member of the Management Team. The purpose of the Management Team is to oversee the activities of the Interagency Field Team (IFT) and to provide information to the Executive Committee on pending actions and resource needs for Mexican wolf reintroduction and management.

5. The Management Team will be routinely updated by the IFT on reintroduction and management activities and by the USFWS on the Mexican Wolf Recovery Program.
6. The Management Team will review or develop:
 - a. Interagency annual work plans
 - b. Budget allocations
 - c. Standard Operating Procedures (SOP's) to be consistent with the 10(j) Rule
 - d. Outreach materials and processes
 - e. Annual and quarterly reports
 - f. Initial Release and Translocation Plans
6. The IFT members will consist of Lead Agency employees whose primary duties involve on-the-ground management of Mexican wolves. The IFT will make recommendations to the Lead Agencies as described below.
7. The non-Federal parties will provide input into operational decisions to the USFWS through the following processes:
 - a. The state or Tribal (jurisdictional) IFT lead (IFTL) and the USFWS Field Project Coordinator will manage all day-to-day issues within the guidance of SOPs (e.g., non-aerial population monitoring, trapping for monitoring purposes, food caches, depredation assignments), through informal discussion and coordination with the entire IFT, and will inform the MOU Signatories of the decisions, as appropriate. In the event of disagreement on how to resolve a management issue, the USFWS Field Coordinator will bring the issue to the applicable Management Team member(s). For issues that require dispute resolution, the IFT will refer to the "Dispute Resolution and Decision Making" sections of this document.
 - (i) To achieve the Recovery Plan's genetic criteria for downlisting and delisting, decisions regarding the timing, location and circumstances of Mexican wolf releases will be based on input from the IFT and will be made cooperatively by the USFWS with the AZGFD with respect to releases in Arizona, and by the USFWS with the NMDGF with respect to releases in New Mexico. Mexican wolves can be released on Tribal lands under a USFWS-approved management agreement with Tribal agencies. Additionally, prior to any releases occurring, the USFWS will comply with state permit requirements pursuant to (i) 43 C.F.R. pt. 24 and (ii) conditions imposed by any permit issued under section 10(a)(1)(A) of the Endangered Species Act, 16 U.S.C. 1539(a)(1)(A).
 - (ii) The IFT recommendations should incorporate input from all IFT members, but at a minimum will capture concerns and/or recommendations from the jurisdictional IFTL representatives.

- (iii) The IFT recommendation will be forwarded to the jurisdictional agency (i.e., state or tribe) and USFWS Management Team members for distribution to the entire Management Team for comment. After receiving and incorporating comments from the Management Team, the recommendation will be forwarded to the appropriate Signatories for decision and/or implementation, as described in the SOP for the operational decision.
 - (iv) Situations that require an immediate management response (e.g., removal of a wolf for safety concerns) will be authorized by the USFWS with notification to the Management Team as soon as possible.
 - (v) For issues that require dispute resolution, the IFT will refer to the "Dispute Resolution and Decision Making" section of this document.
8. On non-Tribal lands and in the absence of a state lead, the USFWS's Regional Director will make determinations regarding management of Mexican wolves in accordance with the 10(j) Rule and Recovery Plan.
9. Dispute Resolution and Decision Making
- IFT disputes will be raised to the USFWS Field Project Coordinator and jurisdictional IFTL for resolution. If the dispute cannot be resolved at this level, it will be forwarded to involved Management Team representatives for resolution. If Management Team members are not able to resolve the dispute it will be raised to the Executive Committee; Management Team members will develop IFT recommendations and provide any additional information necessary for the Executive Committee's consideration.
10. Coordination:
- a. The Executive Committee members, or their designees, will meet at least twice each year. At least one of these meetings will be in person.
 - b. The Management Team will meet at least twice each year. In-person attendance is encouraged but virtual participation opportunities will be provided.
 - c. The Executives Committee, the Management Team, and the IFT will explore work group paradigms to effectively incorporate a wide diversity of opinions and actions to achieve the Recovery Plan criteria.
 - d. IFT will meet a minimum of every other month. In-person attendance is encouraged but virtual participation opportunities will be provided.
11. Outreach to non-Tribal landowners and the public on Mexican wolf issues will be coordinated among the Signatories, as practicable.
12. Outreach to Tribal members will be coordinated among Tribal, state, and Federal agencies as practicable.

13. Press releases will be provided to the Signatories concurrent with, or prior to, the release to the media, as feasible.

Collaborative Roles and Responsibilities of the Signatories to this MOU:

14. The AZGFD will provide a Field Team Leader to serve as the AZGFD lead field representative, and other full-time staff and will provide, upon Arizona Game and Fish Commission (Commission) approval, all necessary AZGFD authorizations and permits, as approved by the Commission, to all Signatories on a timely basis consistent with applicable laws and Commission policy. The AZGFD will provide coordinated information to all interested parties relative to the Mexican wolf.
15. The NMDGF will provide a Field Team Leader to serve as the NMDGF lead field representative, and other full-time staff upon the New Mexico State Game Commission approval and subject to sufficient appropriations and authorizations made by the Legislature of New Mexico. Additionally, the NMDGF will provide coordinated information to all interested parties relative to the Mexican wolf.
16. The APHIS WS will assist with research needs through its National Wildlife Research Center and will, subject to available funding and in consideration of other cooperatively funded time commitments, provide Wildlife Damage Management Specialist(s), through its WS AZ and NM State Programs, to the IFT, who will: 1) investigate depredations and provide depredation investigation reports to livestock producers; 2) investigate human safety, nuisance, or other reported wolf conflicts and provide reports to the IFT; 3) serve as the lead agency for removal of wolves involved in depredations or nuisance behaviors, as authorized and requested by USFWS; and 4) provide assistance and input on IFT issues and priorities.
17. The USFS will provide a liaison to the IFT to: 1) serve as the primary liaison between the IFT and USFS on all Mexican wolf issues that pertain to USFS-managed lands, USFS permittees, and others forest users; 2) provide coordination between the various USFS District Rangers/Wildlife Staff/Regional Office and the IFT on wolf-related activities and issues; 3) provide assistance and input on IFT issues and priorities; and 4) facilitate obtaining necessary USFS authorizations, permits, environmental analyses, and closure orders.
18. The BLM will coordinate Mexican wolf management efforts related to BLM-managed public lands in Arizona and New Mexico with Signatories and facilitate communication and coordination with, and between, public lands users and Signatories to achieve the purpose of this MOU. The BLM will provide a liaison to the IFT when Mexican wolves become established on BLM-managed public lands or management situations warrant increased BLM involvement to: 1) serve as the primary liaison between the IFT and BLM on all wolf-related issues that pertain to BLM-managed lands, BLM permittees, and other public land users; 2) provide coordination between the various BLM District Offices/Field Offices/Wildlife Staff and the IFT on wolf-related activities and issues; 3) provide assistance and input on IFT issues and priorities; and 4) facilitate obtaining necessary BLM authorizations, permits and environmental analyses.

19. The USFWS is responsible for recovery of the Mexican wolf and for implementation of the Mexican Wolf Recovery Program. The USFWS will: 1) develop any necessary revisions to the Recovery Plan; 2) develop any necessary revisions to the 10(j) Rule; 3) lead the development of appropriate National Environmental Policy Act documents for the Mexican Wolf Recovery Program; 4) provide a Mexican Wolf Field Project Coordinator and/or an Interagency Field Team Lead; 5) manage the captive breeding program to ensure appropriate wolves (in terms of genetics and behavior) are available for releases and translocations; 6) lead development and dissemination of public education outreach and informational materials regarding the Mexican Wolf Recovery Program; 7) provide all necessary USFWS authorizations and permits to all Signatories on a timely basis, as sanctioned under applicable laws; and 8) obtain all necessary authorizations or permits in accordance with applicable Federal law and regulations.
20. The NPS is primarily responsible for management of all wildlife, including species listed under the ESA, on lands and waters designated by Congress as part of the National Park System. The NPS will continue to conserve wolves as directed by the Organic Act of 1916, as guided by additional NPS authorities and policies, and each park's enabling legislation, and will continue to develop innovative and effective strategies to conserve the Mexican wolf on NPS lands within their historical range. Under the 10(j) rule, Mexican wolves dispersing onto NPS lands outside the 10(j) area will be protected as an endangered species under the ESA, and section 10(a)(1)(A) provisions for research and recovery would be subject to NPS research permitting authorities and policies while those animals reside within NPS unit boundaries. Under 10(j) provisions, Mexican wolves on NPS lands within the 10(j) area will receive protection as a threatened species, and likewise section 10(a)(1)(A) provisions would be subject to NPS research permitting authorities and policies. For the purposes of section 7 of the ESA, nonessential experimental populations are treated as threatened species when the nonessential experimental population is located within a National Wildlife Refuge or National Park, and therefore section 7(a)(1) and the consultation requirements of section 7(a)(2) of the ESA apply in National Wildlife Refuges and National Parks.
21. White Mountain Apache Tribe Game and Fish Department is responsible for the management of wildlife on the Fort Apache Indian Reservation. The WMAT Mexican Wolf Project is responsible for reintroduction and management of Mexican wolves on the Fort Apache Indian Reservation, in Arizona, and voluntarily providing assistance on non-Tribal lands in Arizona and New Mexico as requested by the appropriate agency. The WMAT Game and Fish Department will provide a Mexican Wolf Biologist/Field Team Leader to serve as the WMAT lead field representative and other full-time staff.
22. The Arizona counties of Apache, Gila, Graham, Greenlee, Navajo, and the Eastern Arizona Counties Organization (EACO), and the New Mexico counties of Catron and Sierra will: 1) enhance communication with other interested parties and the public to keep them informed on the Mexican Wolf Recovery Program; 2) provide logistical and other support as necessary for the Mexican Wolf Recovery Program; 3) coordinate impact assessments and mitigation measures that may occur from reintroduction and management of the Mexican wolf, on health, safety, and welfare of the Counties and their residents.

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

1. The Federal Advisory Committee Act (FACA) governs the establishment, operation, administration, and termination of advisory committees within the executive branch of the Federal Government. Intergovernmental committees, as set forth in 41 CFR 102-3.40(g) include “[a]ny committee composed wholly of full-time or permanent part-time officers of employees of the Federal Government and elected officers of state, local and tribal governments (or their designated employees with authority to act on their behalf), acting in their official capacities.” Such committees are exempt from certain FACA provision provide that “[t]he purpose of such a committee must be solely to exchange views, information, or advice relating to the management or implementation of Federal programs established pursuant to statute, that explicitly or inherently share intergovernmental responsibilities or administration (see guidelines issued by the Office of Management and Budget (OMB) on sec.204(b) of the Unfunded Mandates Reform Act of 1995, 2 U.S.C. 1534(b), and OMB Memorandum M-95-20, dated September 21, 1995, available on the Committee Management Secretariat website).” 41 CFR 102-3.40(g).
2. The Signatories are primarily a coordinating body who have agreed through this MOU to exchange views, input, and advise in an effort to develop consensus-based recommendations to the maximum extent practicable subject to applicable law and acceptance by the appropriate jurisdictional agency. Collaboration pursuant to this MOU shall not abrogate nor shall it be construed to abrogate the jurisdictional or other legal authorities of any Signatory or of any other entity, including state and Tribal trust authorities for wildlife and wildlife management. All responsibilities, obligations, authorities, and discretion granted by applicable law to each of the Signatories shall be maintained.
3. Tribes: The USFWS will maintain government-to-government relationships with Tribal entities in a fashion consistent with Statements of Relationships, Secretarial Order 3206, Tribal Wolf Management Plans, Information Management Protocols, and all other applicable Federal laws, regulations, policies and treaties. The Tribes have broad police and management authorities for wildlife inherent in treaty rights and the above agreements. For example, the USFWS and the White Mountain Apache Tribe manage wolves under a management agreement which recognizes Tribal authority on the Fort Apache Indian Reservation. Tribes may voluntarily be involved in other processes associated with the signatories and may request the assistance of other signatory agencies in the management of Mexican wolves on Tribal Trust lands.
4. Certain discussions or documents provided to the Signatories, or their designees, will contain information on the Mexican Wolf Recovery Program that is confidential, but is provided to the Program's IFT, Management Team, and/or Executive Committee for informative purposes. Signatories acknowledge the confidential nature of this information and that it is, accordingly, not intended for distribution or discussion outside of the IFT, Management Team, or Executive Committee. The Signatories agree to maintain the confidentiality of the information they receive, to the extent permitted by law (e.g., FOIA or state public records law), and to limit its distribution or discussion outside of the IFT,

Management Team, or Executive Committee solely to their organizational leadership, as required and appropriate, on a strictly need-to-know basis.

5. The terms of this MOU are contingent upon sufficient resources being available to the Signatories for performance of this MOU, and nothing in this MOU commits a party to the expenditure of funds that are not appropriated or allocated. The Signatories will develop work plans each year, develop budgets and, as funding is available from all sources, assess priorities and apply the available funding to those priorities. Decisions as to whether sufficient resources are available to each Signatory shall be determined by each Signatory, shall be accepted by all other Signatories, and shall be final.
6. Specific work projects or activities that involve transfer of funds, services or property among the Signatories shall require execution of separate agreements or contracts and be contingent upon the availability of appropriated or other funds. Appropriate statutory authority must independently authorize such activities; this MOU does not provide such authority. Negotiation, execution and administration of each such separate agreement or contract must comply with all applicable statutes and regulations. Nothing in this MOU shall obligate the Signatories to encumber or transfer any funds, expend appropriations, or to enter into any contract or other obligations.
7. This MOU is not intended to, and does not create or establish, any substantive or procedural right, benefit, trust responsibility, claim, cause of action enforceable at law, or equity, in any administrative or judicial proceeding by a party or non-party against any party or against any employee, officer, agent, or representative of any party.
8. The Signatories and their respective agencies and offices will handle their own activities and use their own resources, including the expenditure of their own funds, in pursuing the objectives of this MOU, except when transfers of funds are authorized by separate agreements or contracts. Each Signatory will carry out its separate activities in a coordinated and mutually beneficial manner. Employee assignment under this MOU is subject to approval by the employing agency.
9. Any information provided to the Federal and State Agencies under this instrument may be subject to release under the Freedom of Information Act (5 U.S.C. 552) (FOIA) or state public records law. However, nothing in this MOU shall be construed to affect the applicability of the exemptions set forth in 5 U.S.C. 552 (b).
10. In accordance with Secretarial Order 3206, to the extent consistent with the provisions of the Privacy Act, FOIA, and the Federal Agencies' abilities to continue to assert FOIA exemptions with regard to FOIA requests, the Federal Agencies shall make available to an Indian tribe all information held by the Federal Agencies which is related to its Indian lands and Tribal trust resources. In the course of the mutual exchange of information, the Federal Agencies shall protect, to the maximum extent practicable, Tribal information which has been disclosed to or collected by Federal Agencies. Federal Agencies shall promptly notify and, when appropriate, consult with affected tribes regarding all requests for Tribal information relating to the administration of the ESA.

11. This instrument in no way restricts the Signatories from participating in similar activities with other public or private agencies, organizations and individuals. This MOU does not modify or supersede other existing agreements between or among any of the Signatories.
12. This MOU takes effect on the date of the last signature of approval and shall remain in effect for 5 years after the date of the last signature. The Signatories will review the MOU prior to its scheduled expiration and extend it if so desired. Any Signatory may withdraw from this MOU with a 60-day written notice to the other Signatories. Withdrawal by one party shall not obligate any other Signatory to withdraw, nor shall it affect continued cooperation among remaining parties to this MOU.
13. In accordance with the laws of the State of Arizona, all parties are hereby put on notice that the State of Arizona's participation in this MOU is subject to cancellation pursuant to A.R.S. § 38-511.
14. This MOU may be amended at any time to include additional Signatories. An entity requesting Signatory status shall submit its request to the Signatories in the form of a document defining the requesting agency's proposed responsibilities pursuant to this MOU. Inclusion of additional Signatories shall be approved by majority voice concurrence of current Signatories. On approval, the new Signatory must comply with all aspects of the MOU as it was structured when its request for Signatory status was approved.
15. Conflicts between or among Signatories concerning this MOU that cannot be resolved at the lowest possible level shall be referred to the next higher level, as necessary, for resolution.
16. Each Signatory shall identify principal implementation and contract administration contacts for this MOU and provide their contact information to the other Signatories. Agencies may change their contact(s) by written notification to all Signatories. Contact changes by one Signatory shall not require concurrence of other Signatories.
17. This MOU is not a Federal contract, rule or regulation. This MOU shall not be construed as or interpreted to be final Federal agency action.
18. This MOU is subject to all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352); and (b) Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683 and 1685-1686).
19. No member of or delegate to Congress shall be entitled to any share or part of this MOU, or to any benefit that may arise from it.
20. The provisions of any statutes and/or regulations cited in this MOU contain legally binding requirements. The MOU itself does not alter, expand, or substitute for those provisions or regulations, nor is it a regulation itself. Thus, this MOU does not impose legally binding requirements on the Signatories that conflict with statute or regulations, nor does it create a legal right of action for the Signatories or any third party.

21. Nothing in this MOU may be construed as creating any sort of exclusive arrangement between an agency or agencies, tribes, and the non-Federal Signatory.
22. Unless expressly provided by law, personnel, or volunteers of one Signatory shall not be considered to be agents or employees of the other Signatory for any purpose, and no joint venture or principal-agent relationship shall be deemed to exist. The personnel and volunteers of one Signatory are not entitled to any of the benefits that the other Signatory provides for its employees or volunteers. This MOU shall not make, or be deemed to make, employees of one Signatory subject to supervision by employees of another Signatory.
23. On behalf of itself, its officers, directors, members, employees, agents and representatives, each Signatory agrees that it will be responsible for its own acts and omissions and the results thereof and that it shall not be responsible for the acts or omissions of the other Signatory, nor the results thereof. Each Signatory therefore agrees that it will assume the risk and liability to itself, its agents, employees and volunteers for any injury to or death of persons or loss or destruction of property resulting in any manner from the conduct of the Signatory's own operations and/or the operation of its agents, employees and/or volunteers under this MOU. Each Signatory further releases and waives all claims against the other Signatory for compensation for any loss, cost, damage, expense, personal injury, death, claim, or other liability arising out of the performance of this MOU, including without limitation any loss, cost, damage, expense, personal injury, death, claim or other liability arising out of the other Signatory's negligence, provided, however, that either Signatory may agree to voluntarily compensate the other for damage to equipment. NOTE: This provision does not apply to agencies within the U.S. Department of Agriculture.

IN WITNESS WHEREOF:

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

Director
Arizona Game and Fish Department

Director
New Mexico Department of Game and Fish

Regional Director
USDA APHIS/Wildlife Services, Western Region

Regional Forester
USDA Forest Service, Southwestern Region

State Director
Bureau of Land Management, Arizona State Office

State Director
Bureau of Land Management, New Mexico State Office

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

Regional Director
National Park Service, Intermountain Region

Chair
White Mountain Apache Tribe

Apache County (AZ) Board of Supervisors

Gila County (AZ) Board of Supervisors

Graham County (AZ) Board of Supervisors

Greenlee County (AZ) Board of Supervisors

Navajo County (AZ) Board of Supervisors

Executive Director
Eastern Arizona Counties Organization

Catron County (NM) Board of Supervisors

Sierra County (NM) Board of Supervisors

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/time stamp

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

County Manager

Date/Signature:

2/27/25 *for Gar Patterson*

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 3% increase for all county employees.

BOS Meeting Date Requested 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: January 23, 2025

[Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:
District I: Request authorization to hire a District Manager (Range 66) within the salary range. These amounts
have been budgeted for FY25.

BOS Meeting Date Requested: February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

[Signature: McCarthy]

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)

Date/Signature: January 23, 2025

[Signature]

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

District I: Request authorization to create the position of Quarry Supervisor (Range 44) and hire within the salary range. The request will not increase the FY25 budget.

BOS Meeting Date Requested: February 4, 2025

Legal Review:

PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

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

date/time stamp

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

County Manager

Date/Signature:

2/23/25

for Ryan Pothorn

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to hire an Election Director (Range 58) within the salary range. This request will not impact the FY25 budget.

BOS Meeting Date Requested 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

County Limestone Pit

Date/Signature:

1-14-25

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

Engineering: Request authorization to hire an Equipment Mechanic II (Range 38) in the Limestone Pit within the salary range. These amounts have been budgeted for FY25.

BOS Meeting Date Requested: February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Department over budget YTD. This is replacing a essential employee at below the current salary.

Signature

CAH 1/14/25

Human Resources Review:

Signature

McCarver

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)

Finance Department

Date/Signature: January 18, 2025

Sh. Craiger 1/8/25

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

Resolution to designate the Chief Fiscal Officer to submit the Annual Expenditure Limitation Report (AELR) to the Arizona Auditor General.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns.

Signature /s/ Emily Craiger

Finance Review:

No financial / Budget Component associated with this request.

Signature

Sh. Craiger 1/8/25

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, Chino, 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 85

RESOLUTION NO. 2025-_____

**A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS,
DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICALLY SUBMITTING THE FISCAL
YEAR 2021 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.
RECITALS:**

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

ENACTMENTS:

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

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

SECTION 2. Ryan N. Patterson, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2021 AELR to the Arizona Auditor General on the governing body's behalf.

As of September 3, 2024, I am serving as the Acting Chief Fiscal Officer and did not serve in this capacity during Fiscal Year 2021. To that end, I hereby certify, to the best of my knowledge and belief, that the information contained in this report is accurate and in accordance with the requirements of the uniform expenditure reporting system.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 4th day of February 4, 2025.

Attested to:

Nelson Davis, Chairman of the Board

Beth T. Bond, Deputy Clerk of the Board

Approved as to form:

Jasmine Blackwater-Nygren
County Attorney

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Tammy Weimer/Elections Department

Date/Signature: 01-27-25 Tammy Weimer

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 Democratic Party County Chair, Loren Marshall, determine vacancies exist in the office of precinct committeeman and appoint Timothy D. Rooney for the Vernon Precinct.

BOS Meeting Date Requested 02-04-25

PRE-AGENDA ITEM REVIEW

Review
Routing

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

Legal Review: Submitted to Attorney Emily Craiger No Legal Concerns.

Signature: /s/Emily Craiger

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: _____

Democratic Precinct Committeeperson Application

Apache County ☒

Navajo County ☐

Precinct Name Vernon

Applicant Name Timothy Rooney

Date of Birth February 5, 1959

Residence Address 126 CR N3077

City Vernon Zip 85940

Mailing Address PO Box 750 Vernon, AZ 85940

Phone 609-868-5750 Alt. Phone _____

Email troon21089@aol.com

☒ I am a registered voter as a member of the Democratic Party


Signature of _____
County Chair Loren Marshall

Date Jan. 26, 2025

Date 01/27/25

This application will be submitted to the County Board of Supervisors to appoint you as a "Precinct Committeeman" (PC). Your role as a PC includes informing family members and friends about upcoming elections and encouraging them to vote. Your term as an appointed PC will end on October 1, 2026. In early 2026 your county Democratic Party will assist you with filling out the necessary paperwork to become an elected PC for a full 2-year term.

RETURN the completed form to Loren Marshall, Chair, Apache County Democrats, at countychair@apachecountyazdems.org or marshallneaz@gmail.com

For Navajo County, return to Missa Foy, Chair, at missa.foy@gmail.com

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Assessor

Date/Signature: 01-07-25

[Signature]

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

Assessor: Discussion and possible approval of a contract to secure consulting services with Dennise Jones effective April 7, 2025 through June 30, 2026. Contract to be paid using existing assessor funds and will not exceed \$60,000. The consultant will provide training/coaching to ensure a smooth transition and assimilation of new systems administrator in the Assessor's Office

BOS Meeting Date Requested: February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: Awaiting receipt of statement of qualifications/expressions of interest. Anticipate receipt prior to meeting. No other concerns.

Signature /s/ Emily Craiger

Finance Review:

Signature

[Signature]

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



INDEPENDENT CONTRACTOR AGREEMENT (Professional Services)

This Agreement for independent contractor services is entered into by and between the Apache County Assessor's Office acting by and through the Apache County Board of Supervisors ("County") and Dennise L Jones ("Contractor") as follows:

RECITALS:

1. County desires to contract with a professional with experience and knowledge of assessor's office issues, techniques, and solutions to provide certain services to Apache County Assessor's Office, as more particularly described below.
2. Contractor is competent to provide these services on behalf of County.

NOW THEREFORE, County and Contractor agree on the following terms and conditions.

SERVICES

Duties shall include, but not be limited to, the following responsibilities:

- I. Provide training services to the Systems Administrator, Valuation Coordinator 1, 2 and 3 as needed.
- II. Provide any operation and resource assistant to Chief Deputy and Assessor as needed.
- III. Provide training and consulting services to manage the Assessment and Tax Roll Annual Calendar of Events.
- IV. Provide training and consulting services to designated office personnel to complete the following statutory commitments as needed to ensure statutory compliance.
 - a. Notice of Value- Valuation and Production Services
 - i. Annual Notice of Value
 - ii. Personal Property Notice of Value
 - iii. September Notice of Change
 - b. Annual Levy Limit Calculations and Worksheets
 - i. Train new Systems Administrator to coordinate and work with designated county personnel to publish the Abstract of Assessment and Levy Limit worksheets to all applicable recipients.
 - c. February Abstract of Assessment
 - i. Train new Systems Administrator to coordinate and work with designated office and county personnel to validate and balance the Abstract of Assessment.

- ii. Train the new Systems Administrator to coordinate and work with designated office and county personnel to publish the Abstract of Assessment to all applicable recipients.
- d. System Setup Annual Reappraisal Cycles - All property types
- V. Complete other agreed upon projects, duties and deliverables as assigned during the duration of the contract.

FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate fee of fifty-five dollars (\$55.00) per hour, not to exceed a total amount of \$60,000 for the period of April 7, 2025 through June 30, 2026 (15 months). In no event shall compensation to Contractor exceed \$55 per hour or \$1,200 per week unless previously approved in writing by the Board of Supervisors. This Agreement shall remain in full force and effect until June 30, 2026.

At the end of the first month that this Agreement is in effect and at the end of each month thereafter when services are provided, Contractor will submit to County a record of services provided. County will submit a demand to Apache County Finance. Payment will be made directly to Contractor in accordance with Apache County's standard procedures for processing demands.

GENERAL REQUIREMENTS

- 1) General Requirements
 - a) This Agreement is entered into in accordance with Arizona Revised Statutes § 11- 251.
 - b) Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.
- 2) Dispute
 - a) In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
 - b) The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
 - c) This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.
- 3) Termination of Contract

County and Contractor may terminate this contract under the following conditions:

 - a. County may terminate this contract in whole or in part without cause effective thirty (30) days after hand delivery or mailing written notice of termination by certified mail, return receipt requested to Contractor.
 - (1) In the event of termination as provided in this Section, Contractor shall stop all work as specified in the notice of termination.

- (2) Contractor shall be paid the contract price for all services already completed. Upon such termination, Contractor shall deliver to County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to County in case of contract termination.

4. Default

- a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement.
- b. Contractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, County, in addition to any other rights provided in this Section, may require Contractor to transfer title and deliver to County, in the manner and to the extent directed by County, such partially completed reports or other documentation as Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.
- d. The rights and remedies of County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

5. Independent Contractor

The status of Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees shall be considered an employee of County or be entitled to receive any employment-related expenses, medical insurance, or retirement benefits under the Apache County Human Resources Policy Manual. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

6. Non-Discrimination

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

7. Record Retention

County and Contractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit that may be performed on County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by County, shall be retained by Contractor until such appeals, litigation, claims or exceptions have been resolved.

8. Agency

Contractor shall not have authority to act as an agent for County in negotiations with the State of Arizona or any other agency and Contractor may not financially obligate County without prior written consent of the County Board of Supervisors.

9. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

10. Assignment

Contractor shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Contractor delegate or subcontract any duty hereunder without County's prior written approval. Any purported assignment, delegation or subcontract without County's prior written approval shall be void.

Effective Date: _____, 2025

Expiration Date: _____, 2026

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

For and on behalf of County:

Date _____

Nelson Davis, Apache County
Chairman of the Board of Supervisors

Contractor:

Date _____

Dennise L Jones

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Records Office

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take: Amendments to renewal of Runbeck Elections Services Contract.

BOS Meeting Date Requested 2/4/25

Legal Review: see email PRE-AGENDA ITEM REVIEW

Signature _____

Finance Review: _____

No financial impact this fiscal year.

Signature [Signature] C Anderson

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Craig Tsosie

From: Emily Craiger <emily@theburgesslawgroup.com>
Sent: Monday, January 27, 2025 3:49 PM
To: Craig Tsosie
Subject: RE: Runbeck contract renewal

Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a trusted contact.

[Report Email](#)

[Trust Email](#)

Hi Craig,

I don't have any concerns about this. Do you have the form for me to sign off on? If not, you can just copy me on your e-mail to Beth and let her know that I have approved it.

Thanks, Emily

From: Emily Craiger
Sent: Thursday, January 23, 2025 12:49 PM
To: Emily Craiger <emily@theburgesslawgroup.com>
Subject: FW: Runbeck contract renewal

From: Craig Tsosie <ctsosie@apachecountyaz.gov>
Sent: Tuesday, January 21, 2025 2:47 PM
To: Emily Craiger <emily@theburgesslawgroup.com>
Cc: Dannee Roan <droan@apachecountyaz.gov>
Subject: Runbeck contract renewal

Hello Emily,

Hope all is going well, Taylor just let me know your not feeling too good. Hope you start to feel better soon. I wanted to see if we could get you to review the Runbeck contract renewal. They sent us some amendments to the original contract. We look forward to working with Runbeck as a Contract Vendor for our upcoming elections. Once we get possible approval we will get it on the Agenda for the Board of Supervisors Agenda. If you should have any questions feel free to reach out to me on my cell.



AMENDMENT 3
TO COOPERATIVE SERVICES AGREEMENT BY AND BETWEEN
APACHE COUNTY
AND RUNBECK ELECTION SERVICES, LLC.

This AMENDMENT 3 to Cooperative Services Agreement By and Between Apache County and Runbeck Election Services, LLC. (hereinafter this "Amendment") is made as of the date of full execution, by and between Apache County, a governmental subdivision of the State of Arizona ("County"), and Runbeck Election Services, LLC., an Arizona corporation, whose address is 2800 S. 36th Street, Phoenix, AZ 85034 ("Runbeck") (collectively, the "Parties").

RECITALS:

- A. WHEREAS, on March 1, 2002 Apache County entered into an Intergovernmental Agreement (hereinafter referred to as "IGA") authorizing Apache County's participation in the "Strategic Alliance for Volume Expenditures" (hereinafter referred to as "SAVE"), a Cooperative Purchasing Group comprised of public agencies within the State of Arizona; and
- B. WHEREAS, the IGA provides that a "Lead Public Agency" may enter into a contract for goods or services following competitive procurements with the opportunity for other SAVE participants to purchase goods or services under terms and conditions as specified in the contracts executed by the Lead Public Agency; and,
- C. WHEREAS, following a competitive procurement, Pinal County, Arizona (hereinafter "Pinal County"), a SAVE participant, has entered into an agreement with Runbeck, in order to obtain Ballot Printing and Mailing services, and other related services, pursuant to Pinal County's Contract 201726RFP, and all amendment(s) thereto (hereinafter collectively referred to as the "Pinal Contract")- and
- D. WHEREAS, the Pinal Contract expressly provides that the terms and conditions of the Pinal Contract may be extended for use by other municipalities and government agencies of the state; and,
- E. WHEREAS, Apache County wishes to obtain Ballot Printing and Mailing services, and other related services from Runbeck in accordance with the terms and conditions specified in the Pinal Contract; and
- F. WHEREAS, pursuant to page 9, paragraph 14.16 of the Contract Administration and Operation of the Pinal Contract, other governmental agencies are authorized to cooperatively use the Pinal Contract, and replace Apache County as the contracting party in order to obtain the specified services from Runbeck; and

- G. WHEREAS, The Apache County and Runbeck entered into an agreement commencing on the 6th day of April 2022, for Runbeck to provide Ballot Print and Mail Services Agreement; and
- H. WHEREAS, The Apache County and Runbeck amended agreement commencing on the 19 day of June 2023, for Runbeck to provide Ballot Print and Mail Services Agreement, known as Amendment 1.
- I. WHEREAS, The Apache County and Runbeck amended agreement commencing on the 2nd day of July 2024, for Runbeck to provide Ballot Print and Mail Services Agreement, known as Amendment 2.
- J. WHEREAS, The parties wish to renew the Agreement for an additional year to continue the contract and amend contract.

THEREFORE, in consideration of their mutual promises in the Agreement, the County and the Runbeck Election Services, LLC. agree as follows:

1. The TERM of the Agreement is renewed for additional year, the renewal period is from the 6th day of January, 2025 through January 5, 2026 at which time the County may opt for additional renewal period. Said renewal year(s) will require new documentation.
2. The Pricing section known as Exhibit B-1 remains unchanged for Amendment 3.
3. All other terms and conditions in the Agreement remain unchanged and in force.

IN WITNESS WHEREOF, the Parties have signed this Agreement to be effective as of the date of full execution by the Parties.

Runbeck Election Services, LLC.

Apache County, Arizona

Signed by:

Printed Name:

Title:

Date:

Rizwan Fidai

Vice President of Sales

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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Craig Tsosie, Apache County Recorder's Office

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take: Possible Board Approval of amendment to contract due to ARS 11-467, implementing a recording tracking system for deed/title fraud. Previous contract approved 06/07/2022. Fees incurred will be paid by Grant Funds from State, will not Affect 25-26 budget.

BOS Meeting Date Requested 02/04/2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/Emily Craiger

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Quoted By: Christine Jandreau
Quote
Expiration: 04/28/25
Apache County, AZ
Quote Name: Recorder Fraud Notify

Sales Quotation For:
Apache County
PO Box 428
Saint Johns, AZ 85936
Phone: +1 (520) 337-7539

Tyler Software

Description	Software Total	Year One Maintenance
Records Management		
Fraud Notify		
TOTAL	\$ 4,000	\$ 800

Professional Services

Description	Extended Price	Maintenance
Records Management		
Project Management		
Fraud Notify		
Total Hours	10	
TOTAL	\$ 1,500	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 4,000	\$ 800
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 1,500	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 5,500	\$ 800
Contract Total	\$ 6,300	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - o Implementation and other professional services fees shall be invoiced as delivered.
 - o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.
- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

Professional Services – Fraud Notify

Fraud Notify is an easily accessible, user-friendly application that will keep citizens informed should a document be recorded that matches their personal or business name they enter when subscribing via the web. Automatic email alerts are sent out to the subscribing citizen, embedded with a link that takes them to the index/image of the document provided by the County for their review.

This integrated application includes:

- Public registration of name (individual & business), or Parcel ID if applicable
- Automated email notifications with link to view index/image of recorded document

Scope of Work-Remote Services:

Project Management

- Implementation
- Configuration
- Training

Apache County Board of Supervisors AGENDA ITEM REVIEW FORM

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

IT Department

Date/Signature: Mr. W. K. 01/25

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

Discussion/Possible Approval of the FY23 and FY22 Arizona Department of Homeland Security Grant in the amounts of \$9,840 and \$12,426 respectively. These funds will be used to upgrade a portion of the network appliances currently in use.

BOS Meeting Date Requested: 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: NA

Signature _____

Human Resources Review: NA

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.	Board Clerk's Initials
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SUBRECIPIENT AGREEMENT - REALLOCATION

22-AZDOHS-HSGP-220107-01

Between

The Arizona Department of Homeland Security

And

Apache County Information Technology (UEI: DJ1FMTLJL4V6)

WHEREAS, ARS 41-4254 makes AZDOHS responsible for administering the funds covered by this agreement ("Agreement"), the parties hereby agree to the following terms:

1. **Purpose of Agreement** This Agreement is to specify the rights and responsibilities of AZDOHS in administering the distribution of homeland security grant funds to Subrecipient, and to specify the rights and responsibilities of Subrecipient as the recipient of these funds.
2. **Period of Performance** This Agreement shall become effective on **January 1, 2025** and shall terminate on **July 31, 2025**. The obligations of Subrecipient herein survive termination of this Agreement.
3. **Description of Services** Subrecipient must fulfill all obligations set forth in Subrecipient's approved grant application titled: "**Increasing Cyber Security Defense Through Upgraded Network Infrastructure**" and funded at **\$12,426** (as may have been modified by the award letter).
4. **Financing and Fiscal Responsibility** Under US Department of Homeland Security ("USDHS") grant #EMW-2022-SS-00010-S01 and Catalog of Federal Domestic Assistance ("CFDA") #97.067, AZDOHS shall provide up to **\$12,426** to Subrecipient under this Agreement.
Payment to Subrecipient must be on a reimbursement basis only, conditioned upon Subrecipient providing AZDOHS with proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by AZDOHS. A list of acceptable documentation is at www.azdohs.gov. Payments are contingent on Subrecipient performing all its obligations under this Agreement. Subrecipient may use the funds provided under this Agreement only as provided in the application and award documentation. If Subrecipient does not complete all its obligations, Subrecipient must immediately reimburse all previously-provided funds to AZDOHS. If Subrecipient completes its obligations at a lower than the budgeted cost, the amount reimbursed to Subrecipient will be only the amount actually spent by Subrecipient in accordance with the approved application. For any expenditure disallowed after or otherwise by AZDOHS, or the State or Federal government, Subrecipient must immediately reimburse such funds to AZDOHS.

5. **Reporting Requirements** Subrecipient must submit quarterly programmatic reports to AZDOHS as follows:

January 15 (for the period from October 1– December 31)

April 15 (for the period from January 1 – March 31)

July 15 (for the period from April 1 – June 30)

October 15 (for the period from July 1 – September 30)

Subrecipient must use the Quarterly Programmatic Report form (<https://azdohs.gov/grant-program-forms>) for these reports. Subrecipient must provide detailed information on the status of completion of the planned activities in the approved application satisfactory to AZDOHS in its sole discretion. Failure to adequately provide such information will result in the Quarterly Programmatic Report being rejected by AZDOHS and resubmission will be required. If the program has been fully completed so that there will be no further updates, then the quarterly report for the quarter in which the program was completed will be the final report; the report should be marked as "final" and must include all pertinent information regarding the program as determined solely by AZDOHS.

Final Quarterly Programmatic Report: The final quarterly programmatic report is due no more than **15** calendar days after the end of the performance period. Subrecipient may submit a final quarterly report prior to the end of the performance period if the scope of the project has been fully completed and implemented. The Property Control Form is due with the final quarterly report (if applicable).

6. **Reimbursements** Subrecipient must provide AZDOHS with requests for reimbursement as frequently as monthly but not less than quarterly; submissions must be made via US Mail, delivery service (FedEx, UPS, etc.) or in person; **submissions via fax or by any electronic means will not be accepted.** Reimbursement requests shall be submitted with the Reimbursement Form provided by AZDOHS staff. AZDOHS has the right to require Subrecipient to provide any documentation and/or information AZDOHS deems necessary to process submissions.

Reimbursement requests are only required when expenses have been incurred. The Subrecipient shall submit a final reimbursement request, marked as such, for expenses received and invoiced prior to the end of the period of performance. The final reimbursement must be **received** by AZDOHS no more than **45** calendar days after the end of the period of performance. Requests for reimbursement received by AZDOHS later than 45 calendar days after the end of the period of performance will not be paid.

Subrecipients will only be reimbursed for expenses that have been obligated, expended and received within the authorized Period of Performance as identified in Paragraph 2 of this Agreement. Subrecipients are not authorized to obligate or expend funds prior to the start date of the Period of Performance. Any expenses obligated or expended prior to the Period of Performance start date will be deemed unallowable and will not be reimbursed. Any expenses/services that occur beyond the Period of Performance (e.g. cell phone service) will be deemed unallowable and will not be reimbursed.

7. **Environmental Planning and Historic Preservation** Subrecipient **must** comply with Federal, State and Local environmental and historical preservation (EHP) regulations, laws and Executive Orders as applicable. See https://www.fema.gov/media-library-data/1533321728657-592e122ade85743d1760fd4747241776/GPD_EHP_Policy_Final_Amendment_GPD_final_508.pdf and <https://azdohs.gov/environmental-and-historic-preservation->

ehp. Subrecipients proposing programs with potential environmental impact **must** participate in the USDHS/Federal Emergency Management Agency (FEMA) EHP review process. Subrecipient **must** complete the EHP review process before funds will be released by AZDOHS. If Subrecipient engages in ground disturbing activities, Subrecipient must monitor ground disturbance. If archeological resources are discovered, Subrecipient must immediately (a) cease construction and (b) notify FEMA, AZDOHS, and the Arizona State Historic Preservation Office. AZDOHS/DHS/FEMA **will not fund or reimburse** projects that are initiated without the required EHP review.

8. **Procurement (including Noncompetitive Procurement)** Subrecipient must comply with its procurement rules/policies, all Federal procurement rules/policies, and all Arizona Procurement Code provisions and rules, the most restrictive of which will apply. Subrecipient **must not** enter into a noncompetitive procurement unless AZDOHS grants **prior written approval** via the Noncompetitive Procurement Request form at <https://azdohs.gov/grant-program-forms>.
9. **Property Control** Subrecipient must safeguard and maintain control and accountability for all property/equipment purchased under this Agreement, and Subrecipient must assure that it is used only for purposes authorized under this Agreement and maintained as provided in 2 CFR 200.313. Such property/equipment shall be used by Subrecipient in the program for which it was acquired as long as needed, whether or not the program continues to be supported by Federal grant funds. Subrecipient must immediately investigate and report to AZDOHS any loss, damage, or theft. Subrecipient must replace any property/equipment lost, damaged or stolen at Subrecipient's expense, and must immediately submit an updated Property Control Form (<https://azdohs.gov/grant-program-forms>) to AZDOHS.

"Nonexpendable Property/Equipment" is property that has a continuing use, is not consumed in use, has an expected life of one year or more, costs \$5,000 or more per unit, and does not become a fixture or lose its identity as a component of other equipment/systems, while a "Capital Asset" is personal or real property or a fixture costing \$5,000 or more per unit with an expected life of one year or more. Subrecipient is solely responsible for the proper maintenance of all Nonexpendable Property/Equipment and Capital Assets acquired under this Agreement. Subrecipient must take a physical inventory of all such Nonexpendable Property/Equipment and Capital Assets and reconcile the results with the Property Control Form at least once every two years. Subrecipient must maintain a control system to prevent loss, damage, or theft of such Nonexpendable Property/Equipment and Capital Assets, and Subrecipient must immediately report any loss, damage, or theft to AZDOHS. A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. **The Subrecipient, if applicable, shall provide AZDOHS a copy of the Property Control Form with the final quarterly programmatic report.** The Property Control Form can be located at <https://azdohs.gov/grant-program-forms>. The Subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.

When Subrecipient is no longer using Nonexpendable Property/Equipment and/or Capital Assets acquired under this Agreement on the program, Subrecipient must immediately submit an updated Property Control Form to AZDOHS, and any disposition must be in compliance with AZDOHS Disposition Guidance (<https://azdohs.gov/grant-program-forms>) and 2 CFR Part 200, including specifically 2 CFR 200.313. If Subrecipient seeks disposition of such Nonexpendable Property/Equipment or Capital Assets for any reason other than theft, destruction, or loss, Subrecipient must submit an Equipment Disposition Request Form (<https://azdohs.gov/grant-program-forms>) to AZDOHS and receive approval from AZDOHS prior to disposition. Subrecipient must update the Property Control Form and provide a copy to AZDOHS within 45

calendar days after disposition. Per 2 CFR 200.333(c), Subrecipient must retain all records relating to such Nonexpendable Property/Equipment and Capital Assets for 3 years after disposition.

10. **Training and Exercise** All training and/or exercise events must be included in Subrecipient's application. Alternate/additional training/exercise requests must be approved in advance by AZDOHS. Subrecipient must submit a Project Modification Request Form (<https://azdohs.gov/grant-program-forms>) for review and approval by AZDOHS prior to scheduling alternate/additional training/exercise events. For those projects that are managed by DEMA, alternate/additional training requests must be approved in advance by DEMA and AZDOHS using the Pre-approval form (<https://dema.az.gov/emergency-management/preparedness/training>). All exercises must comply with FEMA Homeland Security Exercise and Evaluation Program (<https://www.fema.gov/emergency-managers/national-preparedness/exercises/hseep>; "HSEEP") guidance. Subrecipient will (a) Submit an exercise summary and attendance/sign-in roster; and (b) Email the After Action Report/Improvement Plan to the local County Emergency Manager, AZDOHS, and the DEMA Exercise Branch, within 90 days of completion of an exercise or as prescribed by HSEEP.
11. **Consultants/Trainers/Training Providers** Invoices for consultants/trainers/training providers must include: a description of services; dates of services; number of hours for services performed; rate charged; and the total cost of services. Rates must be within the prevailing rates; must be consistent with Subrecipient's procurement policies and 2 CFR Part 200; and shall not exceed **\$650** per day per consultant/trainer/training provider unless AZDOHS grants prior written approval. This includes internal personnel hired on backfill/overtime to deliver training. Subrecipient will not be reimbursed costs other than travel, lodging, meals, and incidentals on travel days for consultants/trainers/training providers, at rates not to exceed State rates, and itemized receipts are required. See Travel Costs below, at Paragraph 12.
12. **Travel Costs** All grant funds expended for travel, lodging, meals and incidentals are subject to the standards of Subrecipient's policies and procedures, and the State of Arizona Accounting Manual (<https://gao.az.gov/publications/saam>), which Subrecipient must apply uniformly to both Federally financed and its other activities. AZDOHS will reimburse at the most restrictive allowability and rates. At no time will Subrecipient's reimbursements exceed the State rates established by the Arizona Department of Administration: <https://gao.az.gov/travel>.
13. **Contractors/Subcontractors** Subrecipient may enter into written subcontract(s) in accordance with 2 CFR Part 200 and the NOFO. No subcontract that the Subrecipient enters into relieves Subrecipient of any responsibilities under this Agreement. Subrecipient must give AZDOHS immediate notice in writing of any action filed or claim made against Subrecipient by any subcontractor or vendor.
14. **Allowable Costs** The allowability of costs incurred under this Agreement shall be determined by AZDOHS in its sole discretion and in accordance with the general principles and standards set forth in the CFR, FEMA Authorized Equipment List (<https://www.fema.gov/grants/tools/authorized-equipment-list>), and guidance documents (i.e. NOFO, Preparedness Grants Manual, Information Bulletins). Subrecipient's use of grant funds for indirect costs must be in accordance with 2 CFR Part 200 and the NOFO. Subrecipient must apply to AZDOHS for its written approval of indirect costs prior to expenditure. Subrecipient may not expend grant funds for Management and Administrative costs for administering such funds without prior written approval of AZDOHS.
15. **Amendments** Any change in this Agreement including but not limited to the Description of Services, Period of Performance and budget described herein, whether by modification or

supplementation, must be accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representatives of the Subrecipient and the AZDOHS. Any such amendment shall specify: 1) an effective date; 2) any increases or decreases in the amount of the Subrecipient's reimbursement, if applicable; 3) be titled as an "Amendment," and 4) be signed by the parties identified in the preceding paragraph. The Subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document, correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

16. Audit/Monitoring

- a. Subrecipient must comply with the record-keeping and other requirements of ARS 35-214 and 35-215, and shall ensure that its contractors and subcontractors at all tiers also comply.
- b. Under 31 USC 7501-7507 and 2 CFR 200.501, Subrecipient will be subject to audit per 2 CFR Part 200, if Subrecipient expended \$750,000 or more in Federal awards in its previous fiscal year. If Subrecipient has met or exceeded this threshold, Subrecipient must submit to AZDOHS a copy of Subrecipient's single audit or program specific audit report for the previous fiscal year (and for subsequent fiscal years that fall within the Period of Performance) annually, within 9 months of Subrecipient's fiscal year end. Subrecipients not subject to this requirement must submit to AZDOHS via audits@azdohs.gov a statement that they do not meet the threshold and therefore do not have to complete a single audit or program specific audit.
- c. Failure of Subrecipient to comply with any requirements resulting from an audit will suspend reimbursement by AZDOHS to Subrecipient and Subrecipient will not be eligible for any new award, until Subrecipient is in complete compliance.

AZDOHS will monitor Subrecipient to ensure that program goals, objectives, performance requirements, timelines, planned objectives, budgets, and all other related program criteria are being met. Subrecipient must comply with applicable provisions governing USDHS access to records, accounts, documents, information, facilities, and staff and must require any contractors, successors, transferees, and assignees to comply with these same provisions. Subrecipient must cooperate with any review or investigation conducted by USDHS and/or AZDOHS. Subrecipient must give USDHS and AZDOHS access to and the right to copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as deemed necessary by USDHS or AZDOHS. Subrecipient must submit timely, complete, and accurate reports to the appropriate USDHS and AZDOHS officials and maintain appropriate backup documentation. Subrecipient must comply with all reporting, data collection, and evaluation requirements prescribed by law or in program guidance.

17. **Notice of Funding Opportunity (NOFO)** Subrecipient must comply with the Notice of Funding Opportunity (NOFO). The terms of the NOFO are hereby incorporated into this Agreement.
18. **National Incident Management System** Subrecipients must remain in compliance with National Incident Management System implementation initiatives as provided in the NOFO.
19. **Communications Equipment** All Land Mobile Radio equipment purchased must comply with:
(a) P25 (Project 25) standards (<https://www.cisa.gov/safecom>); (b) SAFECOM Guidance (<https://www.cisa.gov/safecom>); (c) Land Mobile Radio Minimum Equipment Standards as approved by the Statewide Interoperability Executive Committee (<https://www.azdps.gov/services/government/swic>); and (d) Arizona's State Interoperable Priority

20. **Nonsupplanting Agreement** Subrecipient must not use funds received under this Agreement to supplant Federal, State, Tribal or Local funds or other resources, and may be required to document this. If a position created by this Agreement is filled from within, the resulting vacancy must be filled within 30 days, and if not, Subrecipient must stop charging the grant for the new position; upon filling the vacancy, Subrecipient may resume charging for the position. A cost allocable to a particular Federal award provided for in 2 CFR Part 200 Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal award(s), or any other reason. However, Subrecipient may shift costs allowable under two or more Federal awards if allowed by Federal statute, regulation, or the terms of the Federal award(s).
21. **E-Verify** Subrecipient must comply with all State and Federal immigration laws and regulations relating to its employees and to employees of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, including but not limited to ARS 23-214(A) and ARS 41-4401. A breach of this obligation is a material breach of this Agreement and Subrecipient may be subject to penalties to be determined at AZDOHS's discretion, up to and including termination of this Agreement. AZDOHS will have the right to inspect the papers of any Subrecipient employee who works on this Agreement, and to those of any employee of any contractor or subcontractor retained through Subrecipient.
22. **Research and Development** Subrecipient may not use funds obtained under this Agreement for research/development.
23. **Funds Management** Subrecipient must maintain funds received under this Agreement in separate accounts and cannot mix these funds with funds from other sources. Subrecipient must manage funds according to all applicable Federal regulations, including 2 CFR Part 200 and specifically 2 CFR 200.302. Subrecipient must maintain the following business systems:
- Financial Management
 - Procurement
 - Personnel
 - Property
 - Travel
- To be adequate, a business system must be 1) complete and in writing; and 2) consistently followed – Subrecipient must apply it in all circumstances, regardless of funding source.
24. **Reporting of Matters Related to Recipient Integrity and Performance** If the total of Subrecipient's currently active grants, cooperative agreements, and procurement contracts from all Federal assistance offices exceeds \$10,000,000 at any time during the Period of Performance, Subrecipient must comply with Appendix XII to 2 CFR Part 200.
25. **Nondiscrimination** Subrecipient must comply with the following that apply to this Federally-funded program:
- a. 29 USC 794, which bars discrimination against qualified handicapped individuals solely by reason of the handicap;
 - b. 42 USC 2000d *et seq.*, 6 CFR Part 21, and 44 CFR Part 7, which bar discrimination on grounds of race, color, or national origin (which requires Subrecipient to take reasonable steps to provide accommodation to persons with Limited English Proficiency; Subrecipient

must refer to the USDHS Guidance at <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and the resources at <http://www.lep.gov>;

- c. All State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including but not limited to Arizona Executive Order 2009-9 (<https://azgovernor.gov/governor/executive-order/2020-09>) and 42 USC 12101-12213 (which bar discriminating on the basis of disability;
- d. 42 USC 6101 *et seq.*, which prohibits discrimination on the basis of age;
- e. The equal treatment policies and requirements contained in 6 CFR Part 19 and other applicable statutes, regulations, and guidance governing faith-based organizations;
- f. 20 USC 1681 *et seq.* and 6 CFR Part 17 and 44 CFR Part 19, which bars discrimination on the basis of sex; and
- g. 42 USC 3601 *et seq.* and 24 CFR Part 100, which prohibit discrimination in the sale, rental, financing, and advertising of dwellings, or in the provision of related services, on the basis of race, color, national origin, religion, disability, familial status, and sex.

26. **Intellectual Property** Subrecipient must affix the copyright notices required by 17 USC 401 and 402 and include an acknowledgement of Government sponsorship (including award number) to any work first produced under this Agreement. Unless otherwise provided by law, Subrecipient is subject to 35 USC 200-212 and is subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards that are in 37 CFR Part 401, including specifically 37 CFR 401.14. Subrecipient must obtain USDHS's approval prior to using the USDHS seal(s), logos, crests or reproductions of flags or likenesses of USDHS agency officials. Subrecipient agrees that USDHS and AZDOHS have a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: (a) the copyright in any work developed under an award or sub-award; and (b) any rights of copyright to which Subrecipient purchases ownership with Federal support. Subrecipient must acknowledge its use of Federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing programs funded in whole or in part with Federal funds. Subrecipient must not advertise or publish information for commercial benefit concerning this Agreement without the prior written approval of AZDOHS.
27. **Activities Conducted Abroad** Subrecipient must ensure that program activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
28. **Federal Debt Status** Subrecipient must not be delinquent on any Federal obligations, including but not limited to payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 (<https://fiscal.treasury.gov/files/dms/circ-a129-upd-0113.pdf>).
29. **Required Use of American Iron, Steel, Manufactured Products, and Construction Materials** Subrecipients must comply with the Office of Management and Budget (OMB), Memorandum M-22-11 (<https://www.whitehouse.gov/wp-content/uploads/2022/04/M-22-11.pdf>), which provides Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.
30. **Compliance with Certain Federal Statutes, Regulations, and Requirements**

- a. Subrecipient must comply with the 31 USC 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the Federal government; 31 USC 3801-3812 detail the remedies for false or fraudulent claims made.
- b. Subrecipient must comply with 42 USC 6201 *et seq.*, which contain policies relating to energy efficiency that are defined in the State energy conservation plan issued
- c. Subrecipient must comply with the drug-free workplace requirements in 2 CFR Part 3001 and 41 USC 8101-8106.
- d. Subrecipient is prohibited from acquiring certain Chinese and Russian telecommunications equipment, systems, and services as provided in FEMA Policy #405-143-1(https://www.fema.gov/sites/default/files/documents/fema_policy-405-143-1-prohibition-covered-services-equipment-gpd.pdf) ; 2 C.F.R. sections 200.216, 200.327, 200.471 and Appendix II to 2 C.F.R. Part 200; 48 CFR 4.2100 *et seq.*; 48 CFR 52.204-25; 48 CFR 52.212-3; 48 C.F.R. 204.2100 *et seq.*; and 48 C.F.R. 252.204-7018 1.
- e. If grant funds are used for construction, Subrecipient and its contractors and subcontractors at all tiers must comply with the Davis-Bacon Act (40 USC 3141 *et seq.*). Subrecipients must obtain AZDOHS' written approval before using Homeland Security Grant Program ("HSGP") funds for construction/renovation per <https://www.dol.gov/whd/govcontracts/dbra.htm>.
- f. Subrecipient must maintain insurance coverage as provided in 2 CFR 200.310. Subrecipient must provide at least the equivalent insurance coverage for real property and equipment acquired or improved under this Agreement as provided to property owned by Subrecipient.
- g. Subrecipient must comply with 42 USC 6962, including procuring only items designated in the Environmental Protection Agency ("EPA") guidelines at 40 CFR Part 247 as containing the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- h. Subrecipient must comply with all Federal whistleblower protections, including 41 USC 4712.
- i. Subrecipient must comply with the PATRIOT Act, P.L. 107-56), including 18 USC 175-175c.
- j. Subrecipient must comply with the System for Award Management and Universal Identifier Requirements in 2 CFR, Appendix A to Part 25.
- k. Subrecipient must comply with the Trafficking Victims Protection Act, 22 USC 7101 *et seq.*, as required by 2 CFR 175.15.
- l. Subrecipient must comply with US Executive Order 13224 (<https://www.state.gov/executive-order-13224/>) and all US laws that prohibit transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism.
- m. Subrecipient must comply with the requirements on Reporting Subawards and Executive Compensation in Appendix A to 2 CFR Part 170.
- n. Subrecipient is subject to the debarment and suspension regulations in US Executive Order 12549 (<https://www.archives.gov/federal-register/codification/executive-order/12549.html>) and US Executive Order 12689 (<https://www.gaoe.org/School-Improvement/Teacher-and-Leader-Effectiveness/Documents/Title%20II,%20Part%20A%20Documents/Guidance/WHEO%2012689%20Debarment%20and%20Suspension.pdf>) and 2 CFR Part 180 and 2 CFR Part

3000. These restrict Federal awards, subawards, and contracts with parties debarred, suspended, or otherwise excluded from or ineligible for Federal programs or activities.

- o. If Subrecipient collects Personally Identifiable Information ("PII"), it must have a publically-available written policy stating its standards for the usage and maintenance of PII. PII is any information that permits the identity of an individual to be directly or indirectly inferred, including information linked or linkable to that individual. Subrecipient must follow USDHS guidance (<https://www.dhs.gov/publication/privacy-impact-assessment-guidance>).
- p. Subrecipient must complete either the Standard Form 424B Assurances - Non-Construction Programs (<https://omb.report/icr/202011-0560-005CF>), or Standard Form 424D Assurances - Construction Programs (<https://omb.report/icr/200906-4040-008>), as applicable. The USDHS financial assistance office ("USDHS FAO") may determine that certain assurances in these documents may not apply, or may require additional assurances; Subrecipient must contact the USDHS FAO with any questions. Subrecipient must follow the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 2 CFR Part 3002. By entering into this Agreement, Subrecipient and its executives, as defined in 2 CFR 170.315, certify that Subrecipient's policies comply with 2 CFR Part 200, all applicable Federal laws, and applicable guidance.
- q. Subrecipient must comply with the National Environmental Policy Act ("NEPA") 42 USC 4321 *et seq.*, and Council on Environmental Quality regulations (40 CFR Parts 1500-1508) regarding NEPA.
- r. Subrecipient must comply with 31 USC 1352, and may not use funds provided under this Agreement to pay any person to influence or attempt to influence an officer or employee of any government agency, Member of Congress, officer or employee of Congress, or an employee of a Member of Congress, relating in any way to a Federal award or contract.
- s. In accordance with 15 USC 2201 *et seq.* and 15 USC 2225a in particular, Subrecipient must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with all applicable fire prevention and control guidelines.
- t. Subrecipient must comply with the International Air Transportation Fair Competitive Practices Act of 1974, 49 USC 40118, and the interpretative guidelines in Comptroller General Decision B-138942 (<https://www.gao.gov/products/b-138942>).

- 31. **Applicability of Terms of this Agreement to Tribes** If a term in this Agreement does not apply to Indian Tribes, or there is a Federal law or regulation exempting Indian Tribes, if Subrecipient is an Indian Tribe, this Agreement does not change or alter the inapplicability of such requirements.
- 32. **Cancellation for Conflict of Interest** AZDOHS may, by written notice to Subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to ARS 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement for AZDOHS is an employee or agent of Subrecipient in any capacity, or a consultant to Subrecipient with respect to this Agreement's subject matter. Cancellation shall be effective when Subrecipient receives AZDOHS' written notice, unless the notice specifies a later time.
- 33. **Assignment and Delegation** Subrecipient may not assign any rights hereunder without an express written agreement signed by authorized representatives of both parties.

34. **Third Party Antitrust Violations** Subrecipient hereby assigns to the State of Arizona any claim for overcharges resulting from antitrust violations, to the extent that such violations concern materials or services supplied by third parties to Subrecipient toward fulfilling this Agreement.
35. **Availability of Funds** AZDOHS' payment obligations under this Agreement are conditioned on the availability of funds appropriated or allocated for this purpose, per ARS 35-154. If funds are not allocated and available, AZDOHS may terminate this Agreement at the end of the period for which funds are available. No liability shall accrue to AZDOHS in the event this provision is exercised, and AZDOHS shall not be obligated or liable for any future payments or for any damages as a result of termination under this Paragraph, including purchases and/or contracts entered into by Subrecipient in the execution of this Agreement.
36. **Force Majeure** If either party is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.
37. **Dispute Resolution** In the event of a dispute regarding this Agreement, written notice must be provided to the other party within 30 calendar days of the relevant events. Any claim made by or against AZDOHS relating to this Agreement shall be resolved through the administrative claims process. The parties agree to resolve all disputes relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by ARS 12-1518 except as may be required by other applicable statutes. The forum for any dispute arising out of this Agreement shall be Maricopa County, Arizona.
38. **Governing Law and Interpretation of This Agreement** This Agreement is governed by the laws of the State of Arizona, without regard to its conflict of laws provisions. This Agreement is the parties' complete agreement and replaces the parties' prior and contemporaneous agreements, representations, and understandings pertaining to its subject matter, whether oral or written. No course of dealings or usage of the trade supplements or explains any terms. A party's failure to insist on strict performance of any term is not a waiver of that term, even if the party accepting or acquiescing in the nonconforming performance knows the nature of the performance and fails to object. If any new legislation, laws, ordinances, or rules affect this Agreement, this Agreement automatically incorporates the terms of such legislation, laws, ordinances, or rules. Any term of this Agreement that is declared contrary to any current or future law, order, regulation, or rule, or that is otherwise invalid, shall be deemed stricken without impairing the validity of the remainder of this Agreement. In the event FEMA determines that changes are necessary to this Agreement after it has been entered into, including changes to Period of Performance or other terms, Subrecipient will be notified of the changes in writing; once notification is made, any subsequent request for funds by Subrecipient will constitute Subrecipient's acceptance of the changes and will incorporate the changes into this Agreement. Except as expressly provided in this Paragraph, any amendment to or extension of this Agreement may be made only in a writing signed by authorized representatives of both parties. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement.
39. **Licensing** Unless otherwise exempted by law, Subrecipient must obtain and maintain all licenses, permits, and authority necessary to perform its obligations under this Agreement.
40. **Sectarian Requests** Funds disbursed under this Agreement may not be used for any sectarian purpose or activity, including worship or instruction in violation of the US or Arizona Constitutions.
41. **Closed-Captioning of Public Service Announcements** Any television public service announcement funded in whole or in part by this Agreement must include closed captioning.

42. **Indemnification** 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 to any person (including death) or property damage, but only to the extent 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. The State of Arizona and AZDOHS are self-insured per ARS 41-621. If Subrecipient utilizes contractor(s) and/or subcontractor(s), the indemnification clause between Subrecipient and contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the Arizona Department of Homeland Security and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and their departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter, "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.

43. **Termination** Each party has the right to terminate this Agreement if the other party fails to comply with this Agreement. A party invoking the right to terminate shall provide written 30 day advance notice of all reasons for the termination. If Subrecipient chooses to terminate this Agreement before all deliverables have been delivered, AZDOHS has the right to recover all reimbursements made to Subrecipient. On termination, AZDOHS may procure, on terms that it deems appropriate, materials or services to replace those that otherwise would have been provided by Subrecipient, and Subrecipient will be liable to AZDOHS for all excess costs incurred by AZDOHS in procuring such materials or services. Subrecipient must continue to perform this Agreement until the date of termination, as directed in the termination notice. If AZDOHS reasonably believes Subrecipient does not intend to, or is unable to fully perform this Agreement, AZDOHS may demand in writing that Subrecipient give written assurance of its intent and ability to perform. If Subrecipient fails to provide written assurance within the time specified in the demand, AZDOHS may terminate this Agreement.
44. **Paragraph Headings** Paragraph headings in this Agreement are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the interpretation of this Agreement.
45. **Counterparts** This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one Agreement.

46. **Authority to Execute This Agreement** The person executing this Agreement on behalf of Subrecipient represents and warrants that he/she is duly authorized to do so.
47. **Transfer of Funds Prohibition** Subrecipient may not transfer funds between programs (e.g., State Homeland Security Program, Urban Area Security Initiative, Operation Stonegarden).
48. **Parties** This Agreement is for the benefit of AZDOHS and Subrecipient as the only parties to this Agreement, and to their respective successors, assigns, executors and legal representatives. Except as expressly provided in this Agreement, nothing in this Agreement confers on any person other than the parties and their respective successors and assigns, any rights, remedies, obligations, or liabilities.
49. **Respective Responsibilities** Except as expressly provided in this Agreement, each party agrees that, to the extent authorized by law, it will be responsible for its own acts or omissions and the results thereof and will not be responsible for the acts or omissions of the other party and the results thereof. In the event that either party becomes aware of any claim made by or expected from a claimant against a party to this Agreement, which claim relates to the subject matter of this Agreement, that party will immediately notify the other party, and the parties will share all information regarding such matter and cooperate with each other in addressing the matter. The parties are independent contractors, and nothing contained in this Agreement will create the relationship of partnership, joint venture, agency, or employment between the parties or any of their employees, officers, agents, or contractors. Each party hereby agrees to perform any further acts and to execute and deliver any documents that may be reasonably necessary to carry out the provisions of this Agreement.
50. **Publicity** Neither party shall use or mention in any publicity, advertising, promotional materials or news release the name or service mark(s) of the other party without the prior written consent of that party.

51. **Notices** All communications by either party to this Agreement, shall be in writing, be delivered in person, or shall be sent to the respective parties at the following addresses:

Arizona Department of Homeland Security
1802 West Jackson #117
Phoenix, AZ 85007

Subrecipient must address all notices relative to this Agreement to the appropriate AZDOHS staff; contact information is at www.azdohs.gov.

AZDOHS shall address all notices relative to this Agreement to:

Enter Title, First & Last Name Above

Enter Agency Name Above

Enter Street Address Above

Enter City, State, ZIP Above

IN WITNESS WHEREOF, the parties hereto agree to execute this Agreement.

FOR AND BEHALF OF THE

Enter Agency Name Above

Authorized Signature Above

Print Name & Title Above

Enter Date Above

FOR AND BEHALF OF THE

Arizona Department of Homeland Security

Susan Dzbanko, Deputy Director

Date

(Complete and mail two original documents to the Arizona Department of Homeland Security.)

Project Administration Page

Grant #: **220107-01**

Subrecipient: **Apache County Information Technology**

Project Title: **Increasing Cyber Security Defense Through Upgraded Network Infrastructure**

Grant Program: **State Homeland Security Grant Program**

1. Unit of Government: **Apache County Information Technology**

Point of Contact: **Todd Gardner**

Subrecipient Address:

Street: **75 W Cleveland St**

City/State/Zip: **Saint Johns, AZ 85936-0428**

Head of Agency: **IT Director Steve Kizer**

Authorized individual has delegated authority to make application on behalf of the agency.

Phone #: **(928) 337-7601**

E-mail Address: skizer@apachecountyaz.gov

2. Organizational Type: **County Government**

3. Region or Entity: **North Region**

4. Initiative Title: **Strengthen Cybersecurity Capabilities**

5. Total Dollar Amount Requested: **\$46,450** Total Dollar Amount Awarded: **\$12,426**

This form is to be signed and returned.

Project Administration Page

Grant #: **220107-01**

Subrecipient: **Apache County Information Technology**

Project Title: **Increasing Cyber Security Defense Through Upgraded Network Infrastructure**

Grant Program: **FFY 2022 Homeland Security Grant Program Award - REALLOCATION**

APPROVAL PROCESS

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines and the Subrecipient Agreement. The signatures indicate the subrecipient agrees to the additional grant requirements outlined in the award letter. The signatures confirm the acceptance that the funding amounts and quantities are limited to the amounts and quantities approved and awarded on the Application Summary and Budget Narrative page(s) (Equipment, Training, Exercise, Planning, Organization, M&A, if applicable) as provided in the award letter attachments.

Subrecipient Project Point of Contact:

Todd Gardner

Print Name

Signature

Date

AZDOHS Staff:

Kim Brooks

Print Name

Signature

Date

Award Funded as Follows:

	Requested Totals		Awarded Totals
Equipment	\$46,450		\$12,426
Training	\$0		\$0
Exercise	\$0		\$0
Planning	\$0		\$0
Organization	\$0		\$0
M & A	\$0		\$0
Award Total	<u>\$46,450</u>		<u>\$12,426</u>

This form is to be signed and returned.

SUBRECIPIENT AGREEMENT - REALLOCATION

23-AZDOHS-HSGP-230108-01

Between

The Arizona Department of Homeland Security

And

Apache County Information Technology (UEI: DJ1FMTLJL4V6)

WHEREAS, ARS 41-4254 makes AZDOHS responsible for administering the funds covered by this agreement ("Agreement"), the parties hereby agree to the following terms:

1. **Purpose of Agreement** This Agreement is to specify the rights and responsibilities of AZDOHS in administering the distribution of homeland security grant funds to Subrecipient, and to specify the rights and responsibilities of Subrecipient as the recipient of these funds.
2. **Period of Performance** This Agreement shall become effective on **January 1, 2025** and shall terminate on **September 30, 2025**. The obligations of Subrecipient herein survive termination of this Agreement.
3. **Description of Services** Subrecipient must fulfill all obligations set forth in Subrecipient's approved grant application titled: **"Increasing Cybersecurity Response and Defense Capabilities in Apache County"** and funded at **\$9,840** (as may have been modified by the award letter).
4. **Financing and Fiscal Responsibility** Under US Department of Homeland Security ("USDHS") grant #EMW-2023-SS-00018-S01 and Catalog of Federal Domestic Assistance ("CFDA") #97.067, AZDOHS shall provide up to **\$9,840** to Subrecipient under this Agreement.

Payment to Subrecipient must be on a reimbursement basis only, conditioned upon Subrecipient providing AZDOHS with proof of payment and applicable, accurate and complete reimbursement documents, as deemed necessary by AZDOHS. A list of acceptable documentation is at www.azdohs.gov. Payments are contingent on Subrecipient performing all its obligations under this Agreement. Subrecipient may use the funds provided under this Agreement only as provided in the application and award documentation. If Subrecipient does not complete all its obligations, Subrecipient must immediately reimburse all previously-provided funds to AZDOHS. If Subrecipient completes its obligations at a lower than the budgeted cost, the amount reimbursed to Subrecipient will be only the amount actually spent by Subrecipient in accordance with the approved application. For any expenditure disallowed after or otherwise by AZDOHS, or the State or Federal government, Subrecipient must immediately reimburse such funds to AZDOHS.

5. **Reporting Requirements** Subrecipient must submit quarterly programmatic reports to AZDOHS as follows:

January 15 (for the period from October 1– December 31)

April 15 (for the period from January 1 – March 31)

July 15 (for the period from April 1 – June 30)

October 15 (for the period from July 1 – September 30)

Subrecipient must use the Quarterly Programmatic Report form (<https://azdohs.gov/grant-program-forms>) for these reports. Subrecipient must provide detailed information on the status of completion of the planned activities in the approved application satisfactory to AZDOHS in its sole discretion. Failure to adequately provide such information will result in the Quarterly Programmatic Report being rejected by AZDOHS and resubmission will be required. If the program has been fully completed so that there will be no further updates, then the quarterly report for the quarter in which the program was completed will be the final report; the report should be marked as "final" and must include all pertinent information regarding the program as determined solely by AZDOHS.

Final Quarterly Programmatic Report: The final quarterly programmatic report is due no more than **15** calendar days after the end of the performance period. Subrecipient may submit a final quarterly report prior to the end of the performance period if the scope of the project has been fully completed and implemented. The Property Control Form is due with the final quarterly report (if applicable).

6. **Reimbursements** Subrecipient must provide AZDOHS with requests for reimbursement as frequently as monthly but not less than quarterly; submissions must be made via US Mail, delivery service (FedEx, UPS, etc.) or in person; **submissions via fax or by any electronic means will not be accepted.** Reimbursement requests shall be submitted with the Reimbursement Form provided by AZDOHS staff. AZDOHS has the right to require Subrecipient to provide any documentation and/or information AZDOHS deems necessary to process submissions.

Reimbursement requests are only required when expenses have been incurred. The Subrecipient shall submit a final reimbursement request, marked as such, for expenses received and invoiced prior to the end of the period of performance. The final reimbursement must be **received** by AZDOHS no more than **45** calendar days after the end of the period of performance. Requests for reimbursement received by AZDOHS later than 45 calendar days after the end of the period of performance will not be paid.

Subrecipients will only be reimbursed for expenses that have been obligated, expended and received within the authorized Period of Performance as identified in Paragraph 2 of this Agreement. Subrecipients are not authorized to obligate or expend funds prior to the start date of the Period of Performance. Any expenses obligated or expended prior to the Period of Performance start date will be deemed unallowable and will not be reimbursed. Any expenses/services that occur beyond the Period of Performance (e.g. cell phone service) will be deemed unallowable and will not be reimbursed.

7. **Environmental Planning and Historic Preservation** Subrecipient **must** comply with Federal, State and Local environmental and historical preservation (EHP) regulations, laws and Executive Orders as applicable. See https://www.fema.gov/media-library-data/1533321728657-592e122ade85743d1760fd4747241776/GPD_EHP_Policy_Final_Amendment_GPD_final_508.pdf and <https://azdohs.gov/environmental-and-historic-preservation-ehp>. Subrecipients proposing programs with potential environmental impact **must** participate in the USDHS/Federal Emergency Management Agency (FEMA) EHP review process. Subrecipient **must** complete the EHP review process before funds will be released by AZDOHS. If Subrecipient engages in ground disturbing

activities, Subrecipient must monitor ground disturbance. If archeological resources are discovered, Subrecipient must immediately (a) cease construction and (b) notify FEMA, AZDOHS, and the Arizona State Historic Preservation Office. AZDOHS/DHS/FEMA **will not fund or reimburse** projects that are initiated without the required EHP review.

8. **Procurement (including Noncompetitive Procurement)** Subrecipient must comply with its procurement rules/policies, all Federal procurement rules/policies, and all Arizona Procurement Code provisions and rules, the most restrictive of which will apply. Subrecipient **must not** enter into a noncompetitive procurement unless AZDOHS grants **prior written approval** via the Noncompetitive Procurement Request form at <https://azdohs.gov/grant-program-forms>.
9. **Property Control** Subrecipient must safeguard and maintain control and accountability for all property/equipment purchased under this Agreement, and Subrecipient must assure that it is used only for purposes authorized under this Agreement and maintained as provided in 2 CFR 200.313. Such property/equipment shall be used by Subrecipient in the program for which it was acquired as long as needed, whether or not the program continues to be supported by Federal grant funds. Subrecipient must immediately investigate and report to AZDOHS any loss, damage, or theft. Subrecipient must replace any property/equipment lost, damaged or stolen at Subrecipient's expense, and must immediately submit an updated Property Control Form (<https://azdohs.gov/grant-program-forms>) to AZDOHS.

"Nonexpendable Property/Equipment" is property that has a continuing use, is not consumed in use, has an expected life of one year or more, costs \$5,000 or more per unit, and does not become a fixture or lose its identity as a component of other equipment/systems, while a "Capital Asset" is personal or real property or a fixture costing \$5,000 or more per unit with an expected life of one year or more. Subrecipient is solely responsible for the proper maintenance of all Nonexpendable Property/Equipment and Capital Assets acquired under this Agreement. Subrecipient must take a physical inventory of all such Nonexpendable Property/Equipment and Capital Assets and reconcile the results with the Property Control Form at least once every two years. Subrecipient must maintain a control system to prevent loss, damage, or theft of such Nonexpendable Property/Equipment and Capital Assets, and Subrecipient must immediately report any loss, damage, or theft to AZDOHS. A Property Control Form (if applicable) shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. **The Subrecipient, if applicable, shall provide AZDOHS a copy of the Property Control Form with the final quarterly programmatic report.** The Property Control Form can be located at <https://azdohs.gov/grant-program-forms>. The Subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.

When Subrecipient is no longer using Nonexpendable Property/Equipment and/or Capital Assets acquired under this Agreement on the program, Subrecipient must immediately submit an updated Property Control Form to AZDOHS, and any disposition must be in compliance with AZDOHS Disposition Guidance (<https://azdohs.gov/grant-program-forms>) and 2 CFR Part 200, including specifically 2 CFR 200.313. If Subrecipient seeks disposition of such Nonexpendable Property/Equipment or Capital Assets for any reason other than theft, destruction, or loss, Subrecipient must submit an Equipment Disposition Request Form (<https://azdohs.gov/grant-program-forms>) to AZDOHS and receive approval from AZDOHS prior to disposition. Subrecipient must update the Property Control Form and provide a copy to AZDOHS within 45 calendar days after disposition. Per 2 CFR 200.333(c), Subrecipient must retain all records relating to such Nonexpendable Property/Equipment and Capital Assets for 3 years after disposition.

10. **Training and Exercise** All training and/or exercise events must be included in Subrecipient's

application. Alternate/additional training/exercise requests must be approved in advance by AZDOHS. Subrecipient must submit a Project Modification Request Form (<https://azdohs.gov/grant-program-forms>) for review and approval by AZDOHS prior to scheduling alternate/additional training/exercise events. For those projects that are managed by DEMA, alternate/additional training requests must be approved in advance by DEMA and AZDOHS using the Pre-approval form (<https://dema.az.gov/emergency-management/preparedness/training>). All exercises must comply with FEMA Homeland Security Exercise and Evaluation Program (<https://www.fema.gov/emergency-managers/national-preparedness/exercises/hseep>; "HSEEP") guidance. Subrecipient will (a) Submit an exercise summary and attendance/sign-in roster; and (b) Email the After Action Report/Improvement Plan to the local County Emergency Manager, AZDOHS, and the DEMA Exercise Branch, within 90 days of completion of an exercise or as prescribed by HSEEP.

11. **Consultants/Trainers/Training Providers** Invoices for consultants/trainers/training providers must include: a description of services; dates of services; number of hours for services performed; rate charged; and the total cost of services. Rates must be within the prevailing rates; must be consistent with Subrecipient's procurement policies and 2 CFR Part 200; and shall not exceed **\$650** per day per consultant/trainer/training provider unless AZDOHS grants prior written approval. This includes internal personnel hired on backfill/overtime to deliver training. Subrecipient will not be reimbursed costs other than travel, lodging, meals, and incidentals on travel days for consultants/trainers/training providers, at rates not to exceed State rates, and itemized receipts are required. See Travel Costs below, at Paragraph 12.
12. **Travel Costs** All grant funds expended for travel, lodging, meals and incidentals are subject to the standards of Subrecipient's policies and procedures, and the State of Arizona Accounting Manual (<https://gao.az.gov/publications/saam>), which Subrecipient must apply uniformly to both Federally financed and its other activities. AZDOHS will reimburse at the most restrictive allowability and rates. At no time will Subrecipient's reimbursements exceed the State rates established by the Arizona Department of Administration: <https://gao.az.gov/travel>.
13. **Contractors/Subcontractors** Subrecipient may enter into written subcontract(s) in accordance with 2 CFR Part 200 and the NOFO. No subcontract that the Subrecipient enters into relieves Subrecipient of any responsibilities under this Agreement. Subrecipient must give AZDOHS immediate notice in writing of any action filed or claim made against Subrecipient by any subcontractor or vendor.
14. **Allowable Costs** The allowability of costs incurred under this Agreement shall be determined by AZDOHS in its sole discretion and in accordance with the general principles and standards set forth in the CFR, FEMA Authorized Equipment List (<https://www.fema.gov/grants/tools/authorized-equipment-list>), and guidance documents (i.e. NOFO, Preparedness Grants Manual, Information Bulletins). Subrecipient's use of grant funds for indirect costs must be in accordance with 2 CFR Part 200 and the NOFO. Subrecipient must apply to AZDOHS for its written approval of indirect costs prior to expenditure. Subrecipient may not expend grant funds for Management and Administrative costs for administering such funds without prior written approval of AZDOHS.
15. **Amendments** Any change in this Agreement including but not limited to the Description of Services, Period of Performance and budget described herein, whether by modification or supplementation, must be accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representatives of the Subrecipient and the AZDOHS. Any such amendment shall specify: 1) an effective date; 2) any increases or decreases in the amount of the Subrecipient's reimbursement, if applicable; 3) be titled as an "Amendment," and 4) be signed by the parties identified in the preceding paragraph. The Subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document,

correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

16. Audit/Monitoring

- a. Subrecipient must comply with the record-keeping and other requirements of ARS 35-214 and 35-215, and shall ensure that its contractors and subcontractors at all tiers also comply.
- b. Under 31 USC 7501-7507 and 2 CFR 200.501, Subrecipient will be subject to audit per 2 CFR Part 200, if Subrecipient expended \$750,000 or more in Federal awards in its previous fiscal year. If Subrecipient has met or exceeded this threshold, Subrecipient must submit to AZDOHS a copy of Subrecipient's single audit or program specific audit report for the previous fiscal year (and for subsequent fiscal years that fall within the Period of Performance) annually, within 9 months of Subrecipient's fiscal year end. Subrecipients not subject to this requirement must submit to AZDOHS via audits@azdohs.gov a statement that they do not meet the threshold and therefore do not have to complete a single audit or program specific audit.
- c. Failure of Subrecipient to comply with any requirements resulting from an audit will suspend reimbursement by AZDOHS to Subrecipient and Subrecipient will not be eligible for any new award, until Subrecipient is in complete compliance.

AZDOHS will monitor Subrecipient to ensure that program goals, objectives, performance requirements, timelines, planned objectives, budgets, and all other related program criteria are being met. Subrecipient must comply with applicable provisions governing USDHS access to records, accounts, documents, information, facilities, and staff and must require any contractors, successors, transferees, and assignees to comply with these same provisions. Subrecipient must cooperate with any review or investigation conducted by USDHS and/or AZDOHS. Subrecipient must give USDHS and AZDOHS access to and the right to copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as deemed necessary by USDHS or AZDOHS. Subrecipient must submit timely, complete, and accurate reports to the appropriate USDHS and AZDOHS officials and maintain appropriate backup documentation. Subrecipient must comply with all reporting, data collection, and evaluation requirements prescribed by law or in program guidance.

17. **Notice of Funding Opportunity (NOFO)** Subrecipient must comply with the Notice of Funding Opportunity (NOFO). The terms of the NOFO are hereby incorporated into this Agreement.
18. **National Incident Management System** Subrecipient must remain in compliance with National Incident Management System implementation initiatives as provided in the NOFO.
19. **Communications Equipment** All Land Mobile Radio equipment purchased must comply with: (a) P25 (Project 25) standards (<https://www.cisa.gov/safecom>); (b) SAFECOM Guidance (<https://www.cisa.gov/safecom>); (c) Land Mobile Radio Minimum Equipment Standards as approved by the Statewide Interoperability Executive Committee (<https://www.azdps.gov/services/government/swic>); and (d) Arizona's State Interoperable Priority Programming Guide (<https://www.azdps.gov/services/government/swic>).
20. **Nonsupplanting Agreement** Subrecipient must not use funds received under this Agreement to supplant Federal, State, Tribal or Local funds or other resources, and may be required to document this. If a position created by this Agreement is filled from within, the resulting vacancy must be filled within 30 days, and if not, Subrecipient must stop charging the grant for the new position; upon filling the vacancy, Subrecipient may resume charging for the position. A cost allocable to a particular Federal award provided for in 2 CFR Part 200 Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes,

regulations, or terms and conditions of the Federal award(s), or any other reason. However, Subrecipient may shift costs allowable under two or more Federal awards if allowed by Federal statute, regulation, or the terms of the Federal award(s).

21. **E-Verify** Subrecipient must comply with all State and Federal immigration laws and regulations relating to its employees and to employees of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, including but not limited to ARS 23-214(A) and ARS 41-4401. A breach of this obligation is a material breach of this Agreement and Subrecipient may be subject to penalties to be determined at AZDOHS's discretion, up to and including termination of this Agreement. AZDOHS will have the right to inspect the papers of any Subrecipient employee who works on this Agreement, and to those of any employee of any contractor or subcontractor retained through Subrecipient.
22. **Research and Development** Subrecipient may not use funds obtained under this Agreement for research/development.
23. **Funds Management** Subrecipient must maintain funds received under this Agreement in separate accounts and cannot mix these funds with funds from other sources. Subrecipient must manage funds according to all applicable Federal regulations, including 2 CFR Part 200 and specifically 2 CFR 200.302. Subrecipient must maintain the following business systems:
 - Financial Management
 - Procurement
 - Personnel
 - Property
 - Travel

To be adequate, a business system must be 1) complete and in writing; and 2) consistently followed – Subrecipient must apply it in all circumstances, regardless of funding source.

24. **Reporting of Matters Related to Recipient Integrity and Performance** If the total of Subrecipient's currently active grants, cooperative agreements, and procurement contracts from all Federal assistance offices exceeds \$10,000,000 at any time during the Period of Performance, Subrecipient must comply with Appendix XII to 2 CFR Part 200.
25. **Nondiscrimination** Subrecipient must comply with the following that apply to this Federally-funded program:
 - a. 29 USC 794, which bars discrimination against qualified handicapped individuals solely by reason of the handicap;
 - b. 42 USC 2000d *et seq.*, 6 CFR Part 21, and 44 CFR Part 7, which bar discrimination on grounds of race, color, or national origin (which requires Subrecipient to take reasonable steps to provide accommodation to persons with Limited English Proficiency; Subrecipient must refer to the USDHS Guidance at <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and the resources at <http://www.lep.gov>);
 - c. All State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including but not limited to Arizona Executive Order 2009-9 (<https://azgovernor.gov/governor/executive-order/2020-09>) and 42 USC 12101-12213 (which bar discriminating on the basis of disability;

- d. 42 USC 6101 *et seq.*, which prohibits discrimination on the basis of age;
 - e. The equal treatment policies and requirements contained in 6 CFR Part 19 and other applicable statutes, regulations, and guidance governing faith-based organizations;
 - f. 20 USC 1681 *et seq.* and 6 CFR Part 17 and 44 CFR Part 19, which bars discrimination on the basis of sex; and
 - g. 42 USC 3601 *et seq.* and 24 CFR Part 100, which prohibit discrimination in the sale, rental, financing, and advertising of dwellings, or in the provision of related services, on the basis of race, color, national origin, religion, disability, familial status, and sex.
26. **Intellectual Property** Subrecipient must affix the copyright notices required by 17 USC 401 and 402 and include an acknowledgement of Government sponsorship (including award number) to any work first produced under this Agreement. Unless otherwise provided by law, Subrecipient is subject to 35 USC 200-212 and is subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards that are in 37 CFR Part 401, including specifically 37 CFR 401.14. Subrecipient must obtain USDHS's approval prior to using the USDHS seal(s), logos, crests or reproductions of flags or likenesses of USDHS agency officials. Subrecipient agrees that USDHS and AZDOHS have a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: (a) the copyright in any work developed under an award or sub-award; and (b) any rights of copyright to which Subrecipient purchases ownership with Federal support. Subrecipient must acknowledge its use of Federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing programs funded in whole or in part with Federal funds. Subrecipient must not advertise or publish information for commercial benefit concerning this Agreement without the prior written approval of AZDOHS.
27. **Activities Conducted Abroad** Subrecipient must ensure that program activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
28. **Federal Debt Status** Subrecipient must not be delinquent on any Federal obligations, including but not limited to payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 (<https://fiscal.treasury.gov/files/dms/circ-a129-upd-0113.pdf>).
29. **Required Use of American Iron, Steel, Manufactured Products, and Construction Materials** Subrecipients must comply with the Office of Management and Budget (OMB), Memorandum M-22-11 (<https://www.whitehouse.gov/wp-content/uploads/2022/04/M-22-11.pdf>), which provides Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.
30. **Compliance with Certain Federal Statutes, Regulations, and Requirements**
- a. Subrecipient must comply with the 31 USC 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the Federal government; 31 USC 3801-3812 detail the remedies for false or fraudulent claims made.
 - b. Subrecipient must comply with 42 USC 6201 *et seq.*, which contain policies relating to energy efficiency that are defined in the State energy conservation plan issued
 - c. Subrecipient must comply with the drug-free workplace requirements in 2 CFR Part 3001 and 41 USC 8101-8106.

- d. Subrecipient is prohibited from acquiring certain Chinese and Russian telecommunications equipment, systems, and services as provided in FEMA Policy #405-143-1 (https://www.fema.gov/sites/default/files/documents/fema_policy-405-143-1-prohibition-covered-services-equipment-gpd.pdf) ; 2 C.F.R. sections 200.216, 200.327, 200.471 and Appendix II to 2 C.F.R. Part 200; 48 CFR 4.2100 *et seq.*; 48 CFR 52.204-25; 48 CFR 52.212-3; 48 C.F.R. 204.2100 *et seq.*; and 48 C.F.R. 252.204-7018 1.
- e. If grant funds are used for construction, Subrecipient and its contractors and subcontractors at all tiers must comply with the Davis-Bacon Act (40 USC 3141 *et seq.*). Subrecipients must obtain AZDOHS' written approval before using Homeland Security Grant Program ("HSGP") funds for construction/renovation per <https://www.dol.gov/whd/govcontracts/dbra.htm>.
- f. Subrecipient must maintain insurance coverage as provided in 2 CFR 200.310. Subrecipient must provide at least the equivalent insurance coverage for real property and equipment acquired or improved under this Agreement as provided to property owned by Subrecipient.
- g. Subrecipient must comply with 42 USC 6962, including procuring only items designated in the Environmental Protection Agency ("EPA") guidelines at 40 CFR Part 247 as containing the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- h. Subrecipient must comply with all Federal whistleblower protections, including 41 USC 4712.
- i. Subrecipient must comply with the PATRIOT Act, P.L. 107-56), including 18 USC 175-175c.
- j. Subrecipient must comply with the System for Award Management and Universal Identifier Requirements in 2 CFR, Appendix A to Part 25.
- k. Subrecipient must comply with the Trafficking Victims Protection Act, 22 USC 7101 *et seq.*, as required by 2 CFR 175.15.
- l. Subrecipient must comply with US Executive Order 13224 (<https://www.state.gov/executive-order-13224/>) and all US laws that prohibit transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism.
- m. Subrecipient must comply with the requirements on Reporting Subawards and Executive Compensation in Appendix A to 2 CFR Part 170.
- n. Subrecipient is subject to the debarment and suspension regulations in US Executive Order 12549 (<https://www.archives.gov/federal-register/codification/executive-order/12549.html>) and US Executive Order 12689 (<https://www.gao.gov/School-Improvement/Teacher-and-Leader-Effectiveness/Documents/Title%20II,%20Part%20A%20Documents/Guidance/WHEO%2012689%20Debarment%20and%20Suspension.pdf>) and 2 CFR Part 180 and 2 CFR Part 3000. These restrict Federal awards, subawards, and contracts with parties debarred, suspended, or otherwise excluded from or ineligible for Federal programs or activities.
- o. If Subrecipient collects Personally Identifiable Information ("PII"), it must have a publically-available written policy stating its standards for the usage and maintenance of PII. PII is any information that permits the identity of an individual to be directly or indirectly inferred, including information linked or linkable to that individual. Subrecipient must follow USDHS guidance (<https://www.dhs.gov/publication/privacy-impact-assessment-guidance>).

- p. Subrecipient must complete either the Standard Form 424B Assurances - Non-Construction Programs (<https://omb.report/icr/202011-0560-005CF>), or Standard Form 424D Assurances - Construction Programs (<https://omb.report/icr/200906-4040-008>), as applicable. The USDHS financial assistance office ("USDHS FAO") may determine that certain assurances in these documents may not apply, or may require additional assurances; Subrecipient must contact the USDHS FAO with any questions. Subrecipient must follow the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 2 CFR Part 3002. By entering into this Agreement, Subrecipient and its executives, as defined in 2 CFR 170.315, certify that Subrecipient's policies comply with 2 CFR Part 200, all applicable Federal laws, and applicable guidance.
 - q. Subrecipient must comply with the National Environmental Policy Act ("NEPA") 42 USC 4321 *et seq.*, and Council on Environmental Quality regulations (40 CFR Parts 1500-1508) regarding NEPA.
 - r. Subrecipient must comply with 31 USC 1352, and may not use funds provided under this Agreement to pay any person to influence or attempt to influence an officer or employee of any government agency, Member of Congress, officer or employee of Congress, or an employee of a Member of Congress, relating in any way to a Federal award or contract.
 - s. In accordance with 15 USC 2201 *et seq.* and 15 USC 2225a in particular, Subrecipient must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with all applicable fire prevention and control guidelines.
 - t. Subrecipient must comply with the International Air Transportation Fair Competitive Practices Act of 1974, 49 USC 40118, and the interpretative guidelines in Comptroller General Decision B-138942 (<https://www.gao.gov/products/b-138942>).
 - u. Subrecipient law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.
31. **Applicability of Terms of this Agreement to Tribes** If a term in this Agreement does not apply to Indian Tribes, or there is a Federal law or regulation exempting Indian Tribes, if Subrecipient is an Indian Tribe, this Agreement does not change or alter the inapplicability of such requirements.
 32. **Cancellation for Conflict of Interest** AZDOHS may, by written notice to Subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to ARS 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement for AZDOHS is an employee or agent of Subrecipient in any capacity, or a consultant to Subrecipient with respect to this Agreement's subject matter. Cancellation shall be effective when Subrecipient receives AZDOHS' written notice, unless the notice specifies a later time.
 33. **Assignment and Delegation** Subrecipient may not assign any rights hereunder without an express written agreement signed by authorized representatives of both parties.
 34. **Third Party Antitrust Violations** Subrecipient hereby assigns to the State of Arizona any claim for overcharges resulting from antitrust violations, to the extent that such violations concern materials or services supplied by third parties to Subrecipient toward fulfilling this Agreement.
 35. **Availability of Funds** AZDOHS' payment obligations under this Agreement are conditioned on the availability of funds appropriated or allocated for this purpose, per ARS 35-154. If funds are not allocated and available, AZDOHS may terminate this Agreement at the end of the period for which

funds are available. No liability shall accrue to AZDOHS in the event this provision is exercised, and AZDOHS shall not be obligated or liable for any future payments or for any damages as a result of termination under this Paragraph, including purchases and/or contracts entered into by Subrecipient in the execution of this Agreement.

36. **Force Majeure** If either party is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.
37. **Dispute Resolution** In the event of a dispute regarding this Agreement, written notice must be provided to the other party within 30 calendar days of the relevant events. Any claim made by or against AZDOHS relating to this Agreement shall be resolved through the administrative claims process. The parties agree to resolve all disputes relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by ARS 12-1518 except as may be required by other applicable statutes. The forum for any dispute arising out of this Agreement shall be Maricopa County, Arizona.
38. **Governing Law and Interpretation of This Agreement** This Agreement is governed by the laws of the State of Arizona, without regard to its conflict of laws provisions. This Agreement is the parties' complete agreement and replaces the parties' prior and contemporaneous agreements, representations, and understandings pertaining to its subject matter, whether oral or written. No course of dealings or usage of the trade supplements or explains any terms. A party's failure to insist on strict performance of any term is not a waiver of that term, even if the party accepting or acquiescing in the nonconforming performance knows the nature of the performance and fails to object. If any new legislation, laws, ordinances, or rules affect this Agreement, this Agreement automatically incorporates the terms of such legislation, laws, ordinances, or rules. Any term of this Agreement that is declared contrary to any current or future law, order, regulation, or rule, or that is otherwise invalid, shall be deemed stricken without impairing the validity of the remainder of this Agreement. In the event FEMA determines that changes are necessary to this Agreement after it has been entered into, including changes to Period of Performance or other terms, Subrecipient will be notified of the changes in writing; once notification is made, any subsequent request for funds by Subrecipient will constitute Subrecipient's acceptance of the changes and will incorporate the changes into this Agreement. Except as expressly provided in this Paragraph, any amendment to or extension of this Agreement may be made only in a writing signed by authorized representatives of both parties. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement.
39. **Licensing** Unless otherwise exempted by law, Subrecipient must obtain and maintain all licenses, permits, and authority necessary to perform its obligations under this Agreement.
40. **Sectarian Requests** Funds disbursed under this Agreement may not be used for any sectarian purpose or activity, including worship or instruction in violation of the US or Arizona Constitutions.
41. **Closed-Captioning of Public Service Announcements** Any television public service announcement funded in whole or in part by this Agreement must include closed captioning.
42. **Indemnification** 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 to any person (including death) or property damage, but only to the extent 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. The State of Arizona and AZDOHS are self-insured per ARS 41-621. If Subrecipient utilizes contractor(s) and/or subcontractor(s), the indemnification clause between Subrecipient and contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the Arizona Department of Homeland Security and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and their departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter, "Indemnatee") 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 Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, 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.

43. **Termination** Each party has the right to terminate this Agreement if the other party fails to comply with this Agreement. A party invoking the right to terminate shall provide written 30 day advance notice of all reasons for the termination. If Subrecipient chooses to terminate this Agreement before all deliverables have been delivered, AZDOHS has the right to recover all reimbursements made to Subrecipient. On termination, AZDOHS may procure, on terms that it deems appropriate, materials or services to replace those that otherwise would have been provided by Subrecipient, and Subrecipient will be liable to AZDOHS for all excess costs incurred by AZDOHS in procuring such materials or services. Subrecipient must continue to perform this Agreement until the date of termination, as directed in the termination notice. If AZDOHS reasonably believes Subrecipient does not intend to, or is unable to fully perform this Agreement, AZDOHS may demand in writing that Subrecipient give written assurance of its intent and ability to perform. If Subrecipient fails to provide written assurance within the time specified in the demand, AZDOHS may terminate this Agreement.
44. **Paragraph Headings** Paragraph headings in this Agreement are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the interpretation of this Agreement.
45. **Counterparts** This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one Agreement.
46. **Authority to Execute This Agreement** The person executing this Agreement on behalf of Subrecipient represents and warrants that he/she is duly authorized to do so.
47. **Transfer of Funds Prohibition** Subrecipient may not transfer funds between programs (e.g., State Homeland Security Program, Urban Area Security Initiative, Operation Stonegarden).

48. **Parties** This Agreement is for the benefit of AZDOHS and Subrecipient as the only parties to this Agreement, and to their respective successors, assigns, executors and legal representatives. Except as expressly provided in this Agreement, nothing in this Agreement confers on any person other than the parties and their respective successors and assigns, any rights, remedies, obligations, or liabilities.
49. **Respective Responsibilities** Except as expressly provided in this Agreement, each party agrees that, to the extent authorized by law, it will be responsible for its own acts or omissions and the results thereof and will not be responsible for the acts or omissions of the other party and the results thereof. In the event that either party becomes aware of any claim made by or expected from a claimant against a party to this Agreement, which claim relates to the subject matter of this Agreement, that party will immediately notify the other party, and the parties will share all information regarding such matter and cooperate with each other in addressing the matter. The parties are independent contractors, and nothing contained in this Agreement will create the relationship of partnership, joint venture, agency, or employment between the parties or any of their employees, officers, agents, or contractors. Each party hereby agrees to perform any further acts and to execute and deliver any documents that may be reasonably necessary to carry out the provisions of this Agreement.
50. **Publicity** Neither party shall use or mention in any publicity, advertising, promotional materials or news release the name or service mark(s) of the other party without the prior written consent of that party.

51. **Notices** All communications by either party to this Agreement, shall be in writing, be delivered in person, or shall be sent to the respective parties at the following addresses:

Arizona Department of Homeland Security
1802 West Jackson #117
Phoenix, AZ 85007

Subrecipient must address all notices relative to this Agreement to the appropriate AZDOHS staff; contact information is at www.azdohs.gov.

AZDOHS shall address all notices relative to this Agreement to:

Enter Title, First & Last Name Above

Enter Agency Name Above

Enter Street Address Above

Enter City, State, ZIP Above

IN WITNESS WHEREOF, the parties hereto agree to execute this Agreement.

FOR AND BEHALF OF THE

Enter Agency Name Above

Authorized Signature Above

Print Name & Title Above

Enter Date Above

FOR AND BEHALF OF THE

Arizona Department of Homeland Security

Susan Dzbanko, Deputy Director

Date

(Complete and mail two original documents to the Arizona Department of Homeland Security.)

Project Administration Page

Grant #: **230108-01**

Subrecipient: **Apache County Information Technology**

Project Title: **Increasing Cybersecurity Response and Defense Capabilities in Apache County**

Grant Program: **State Homeland Security Grant Program**

1. Unit of Government: **Apache County Information Technology**

Point of Contact: **Todd Gardner**

Subrecipient Address:

Street: **75 West Cleveland Street**

City/State/Zip: **Saint Johns, AZ 85936-4699**

Head of Agency: **IT Director Steve Kizer**

Authorized individual has delegated authority to make application on behalf of the agency.

Phone #: **(928) 337-7616**

E-mail Address: skizer@apachecountyaz.gov

2. Organizational Type: **County Government**

3. Region or Entity: **North Region**

4. Initiative Title: **Strengthen Cybersecurity Capabilities**

5. Total Dollar Amount Requested: **\$46,450** Total Dollar Amount Awarded: **\$9,840**

This form is to be signed and returned.

Project Administration Page

Grant #: **230108-01**

Subrecipient: **Apache County Information Technology**

Project Title: **Increasing Cybersecurity Response and Defense Capabilities in Apache County**

Grant Program: **FFY 2023 Homeland Security Grant Program Award**

APPROVAL PROCESS

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines and the Subrecipient Agreement. The signatures indicate the subrecipient agrees to the additional grant requirements outlined in the award letter. The signatures confirm the acceptance that the funding amounts and quantities are limited to the amounts and quantities approved and awarded on the Application Summary and Budget Narrative page(s) (Equipment, Training, Exercise, Planning, Organization, M&A, if applicable) as provided in the award letter attachments.

Subrecipient Project Point of Contact:

Todd Gardner

Print Name

Signature

Date

AZDOHS Staff:

Kim Brooks

Print Name

Signature

Date

Award Funded as Follows:

	Requested Totals	Awarded Totals
Equipment	\$46,450	\$9,840
Training	\$0	\$0
Exercise	\$0	\$0
Planning	\$50,000	\$0
Organization	\$0	\$0
M & A	\$0	\$0
Award Total	<u>\$96,450</u>	<u>\$9,840</u>

This form is to be signed and returned.

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature: January 26, 2025 

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

Discussion and possible approval to accept grant funding in the amount of \$480,791.18 from the Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County.

BOS Meeting Date Requested February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

AGREEMENT REGARDING LOCAL BORDER SUPPORT

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

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

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

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

I. PARTICIPATION

Utilizing Local Border Support ("LBS") funds, DPS agrees to fund, as further described in Section II, one (1) full-time Evidence Technician. This position is under direct supervision of the Special Crimes Enforcement Team (SCET) Commander. The task force's primary objective is to provide coordinated drug, gang, and violent crime investigation and prosecution efforts in Apache County to reduce drug abuse, drug trafficking, and human smuggling. One (1) full-time Deputy Sergeant to oversee operations to ensure proper supervision and coordination of high-risk enforcement activities will be funded by DPS.

LBS will fund one (1) armored vehicle and repairs the boiler system in the Apache County Jail.

II. DISBURSEMENT

DPS agrees to disburse LBS funding for personnel, capital equipment and critical infrastructure costs as requested in the Local Border Support application at a total of \$480,791.18. The award shall include salary and employee related expenses for one (1.0) FTE Evidence Technician for the 2024 fiscal year in the amount of \$72,789.23 and (1.0) FTE Deputy Sergeant in the amount of \$91,635.95. The purchase of one (1) armored vehicle at a cost of \$263,824 and repairs to the Apache County jail boiler system at a total cost of \$52,542.

III. IMMIGRATION

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

IV. NON-DISCRIMINATION

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

V. INDEMNIFICATION

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

VI. RECORDKEEPING

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

VII. FEES

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

VIII. JURISDICTION

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

IX. ARBITRATION

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

X. LIMITATIONS

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

XI. EFFECTIVE DATE/DURATION

The terms of this agreement shall become effective on July 1, 2024 and shall remain in effect until June 30, 2026. All equipment must be received and fully paid for by June 30, 2026. Any funds unexpended will be deobligated and returned to DPS.

XII. AVAILABILITY OF FUNDS

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

XIII. CANCELLATION

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

XIV. TERMINATION

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

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

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

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

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

XV. VALIDITY

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

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

STATE OF ARIZONA

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

DATE: _____

APACHE COUNTY

BY: _____
Mr. Nelson Davis, Chair

DATE: _____

ATTEST:

Ms. Beth Bond, Assistant Clerk of the Board

DATE: _____

APPROVED:

BY: _____
Joseph Dedman, Jr., Sheriff

DATE: _____

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature: January 26, 2025 

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

Discussion and possible approval of a resolution to accept a grant for three boats from the Arizona State Lake Improvement Fund for lake patrol and search and rescue operations. There are no matching funds required.

BOS Meeting Date Requested February 4, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

APACHE COUNTY BOARD RESOLUTION #2025-__

RESOLVED THAT the sponsor approves filing of an application for grant funding, certifies that the application is consistent and compatible with all adopted plans and programs, agrees to comply with all administrative guidelines and program requirements, and if applicable, certifies that the Project Sponsor has the required matching funds.

The Sponsor authorizes the Apache County Sheriff's Office, as the sponsor's agent, to conduct all negotiations, execute, and submit all documents, including but not limited to applications, agreements, amendments, billing statements, and other documents that may be necessary for the completion of the grant-funded project.

I, the undersigned, being duly appointed and qualified project sponsor, certify that the foregoing resolution was passed and adopted at a regular board meeting of the project sponsor held on the date listed below at which a quorum was present and voted in favor of said resolution.

Project Sponsor name: Apache County Sheriff's Office
Project Title: Boat Acquisition
Project Funding: State Lake Improvement Fund

Approved this 4th day of February 2025.

ATTEST:

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Joseph Dedman
Sheriff

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: County Attorney Blackwater-Nygren

Apache County Attorney's Office

Date/Signature: 1/23/25

Describe in detail what you want to say to the Board and what action you want the Board to take: To Be Placed
On Consent Agenda: Discussion and possible approval to hire the following positions within the salary range:
Chief Deputy County Attorney (Range 81), Assistant Chief Deputy CA (Range 78), Lead Prosecutor (Range
76), DCA I (Range 61), DCA II (Range 66), DCA III (Range 71), Chief of Staff (Range 57), Community Liaison
(Range 46). This request will not increase the FY25 budget.

BOS Meeting Date Requested: 02-04-2025

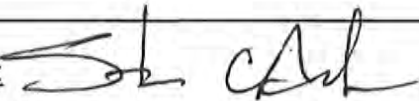
PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:

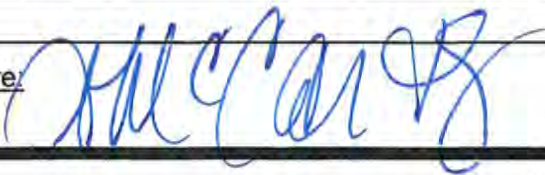
Finance Review:

Signature:



Human Resources Review:

Signature:



Other Review:

Signature:

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: County Attorney Blackwater-Nygren

Apache County Attttorney's Office

Date/Signature: 1/27/25

Describe in detail what you want to say to the Board and what action you want the Board to take: To Be Placed
On Consent Agenda. Discussion and possible approval to increase the salary of the current DCA III by \$7,500.
This request will not increase the FY25 Budget

BOS Meeting Date Requested: 02-04-2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:

Finance Review:

Signature:

SL CA

Human Resources Review:

02.00202.02

Signature:

Bill Carey

Other Review:

Signature:

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

2/27/25 

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

Discussion and possible approval of a liquor license application recommendation for Mark McCarthy, Shadows Restaurant at Long Shadow Lodge, located at 40 County Road #2220, Alpine, Arizona.

BOS Meeting Date Requested 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

NELSON DAVIS
SUPERVISOR
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 24, 2024

Mark McCarthy
17224 N. 23rd Road #107
Glendale, Arizona 85308

Dear Mr. McCarthy:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, February 4, 2025, at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

Beth Bond
Assistant Clerk of the Board



POSTING

Job# _____

DLLC use only

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

Type or Print with Black Ink

Date of Posting: 12/30/24

Date of Posting Removal: 1/21/25

Applicant's Name: McCarthy Mark David
Last First Middle

Business Address: 40 County Road #220 Alpine AZ 85308
Street City Zip

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

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

John H 1/21/25
Signature Date Signed

Return this affidavit with your recommendations or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

RECEIVED

DEC 23 2024

Board of Supervisors
Apache County, AZ

State of Arizona
Department of Liquor Licenses and Control

Apache County
Job # 319945

Created 12/19/2024 @ 11:05:24 AM

Local Governing Body Report

LICENSE

Number: 06010016 Type: 006 BAR
Name: SHADOWS RESTAURANT AT LONG SHADOW LODGE
State: Pending
Issue Date: Expiration Date: 05/31/2025
Original Issue Date: 10/01/1976
Location: 40 COUNTY ROAD
#2220
ALPINE, AZ 85920
USA
Mailing Address: 17224 N 43RD ROAD
#107
GLENDALE, AZ 85308
USA
Phone: (928)277-4422
Alt. Phone: (623)628-7372
Email: DANSCELL3@GMAIL.COM

Currently, this license has pending applications.

AGENT

Name: MARK DAVID MCCARTHY
Gender: Male
Correspondence Address: 17224 N 43RD ROAD
#107
GLENDALE, AZ 85308
USA
Phone: (623)628-7372
Alt. Phone: (623)341-5242
Email: DANSCELL3@GMAIL.COM

OWNER

60th Day:
2/17/25
105th Day:
4/3/25

Name: BUMSTEADS LLC
Contact Name: MARK DAVID MCCARTHY
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: L22739759 State of Incorporation: AZ
Incorporation Date: 03/29/2018
Correspondence Address: 17224 N 43RD ROAD
#107
GLENDALE, AZ 85308
USA
Phone: (623)628-7372
Alt. Phone: (623)341-5242
Email: DANSCELL3@GMAIL.COM

Officers / Stockholders

Name:	Title:	% Interest:
MARK DAVID MCCARTHY	Mgr-Member	100.00

BUMSTEADS LLC - Mgr-Member

Name: MARK DAVID MCCARTHY
Gender: Male
Correspondence Address: 17224 N 43RD ROAD
#107
GLENDALE, AZ 85308
USA
Phone: (623)628-7372
Alt. Phone: (623)341-5242
Email: DANSCELL3@GMAIL.COM

APPLICATION INFORMATION

Application Number: 319945
Application Type: Acquisition of Control
Created Date: 11/29/2024

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

date/time stamp

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

County Manager

Date/Signature: _____

2/27/25 

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 February 19, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on February 19, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on February 20, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/Time Stamp

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

County Manager

Date/Signature:

2/27/25



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

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

BOS Meeting Date Requested 2/4/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials