



**Joe Shirley, Jr.**  
Chairman, District I

**Alton Joe Shepherd**  
Vice Chairman, District II

**Nelson Davis**  
Supervisor, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS,  
THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT,  
THE APACHE COUNTY LIBRARY DISTRICT AND  
THE APACHE COUNTY JAIL 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 6, 2024  
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 6, 2024**

1. Discussion and possible approval of Contract CTR60281- Immunization Services Amendment #1 in the amount of \$109,316. The amendment extends the date through June 30, 2025 and adds the funding for enhanced COVID-19 vaccination capabilities.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
February 6, 2024**

1. Discussion and possible approval to extend the current contract with Gila Broadband L.L.C., for one-year to provide internet services to Alpine Public Library.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY JAIL DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
February 6, 2024**

1. Discussion and possible approval to award RFP 2023-02 to Advanced Correctional Healthcare to provide medical services for inmates in the Apache County Jail.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
February 6, 2024**

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 2, 2024 to February 6, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- \*B. Request approval of minutes dated January 2, 2024, and January 9, 2024.

**Engineering Department:**

- \*C. Request approval to renew the yearly culvert price sheet.
- \*D. Request approval to accept a price sheet for Magnesium Chloride from Desert Mountain.

**Election Department:**

- \*E. Request approval of all Polling Locations, Election Board Workers, Equipment Management and Election Day Technicians for the upcoming March 19, 2024 Presidential Preference Election.

**Superior Court:**

- \*F. Request approval of an Intergovernmental Agreement between Apache County and Pinal County for the provision of Juvenile Detention Education Services pursuant to ARS §15-913.

## Community Development:

- \*G. Request approval to appoint Travis Johnson from St. Johns to serve on the Planning & Zoning Commission for a 4-year term.
  - \*H. Request approval to re-appoint Michael Bragiel from Greer to serve as an alternate on the Planning & Zoning Commission for a 4-year term.
  - \*I. Request approval to hire a Building Official (Range 50) within the salary range. This request will not impact the FY24 budget.
  - \*J. Request approval of the recommendation to deny the Apache County Zoning Regulations that would allow Cultivation Resources, LLC to rezone their 1 +/- acre parcel from AG (Agricultural General) to C2 (General Commercial) for commercial retail. The subject property is located at 2401 E. Frontage Road, Sanders, AZ. A.P.N. 207-22-009. Section 21; Township 21N; Range 28E. The Planning and Zoning Commission unanimously recommended denial on January 4, 2024.
2. Sheriff's Office: Discussion and possible approval to accept a grant from Mobile Forensics LTP to obtain mobile-forensic software and training to assist in criminal investigations. The grant requires Sheriff's Office matching funds and will not impact the FY24 budget.
  3. Emergency Management: Discussion and possible approval of the Arizona Mutual Aid Compact between Apache County and the State of Arizona, through the Emergency Management Division of the Arizona Department of Emergency and Military Affairs.
  4. Emergency Management: Discussion and possible approval of Intergovernmental Agreement Contract Number CTR068538, between Apache County and the Arizona Department of Health Services in the amount of \$126,500.00 beginning June 6, 2023, and terminating May 31, 2025. This grant will be used to establish the Medical Reserve Corps, known as the Critical Incident Stress Management (CISM) team in Apache County. This grant requires no monetary match.
  5. Engineering Department: Discussion and possible approval to utilize professional services with WESCO for blasting services at the limestone pit. This has been budgeted for in FY24.
  6. Engineering Department: Discussion and possible approval of an abandonment of ingress and egress located between parcel 106-22-027X.
  7. Engineering Department: Discussion and possible approval of the abandonment of ingress and egress located between parcels 107-55-005, 107-55-006, 107-55-009 and 107-55-010. This item was tabled from the January 2, 2024 Board of Supervisors' meeting.
  8. Engineering Department: Discussion and possible approval of a Lease Agreement between Apache County and the Navajo Nation for use of a 2.01 acre of land situated in the Chinle Chapter within District I.

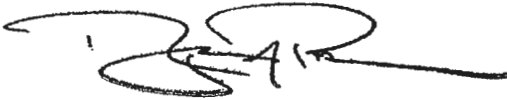
9. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.

- The Coal Transition meeting on February 6, 2024, at 9:00 a.m. at the Apache County School Superintendent's Office, 75 N. 1<sup>st</sup> West Street, St. Johns, Arizona.
- The Eastern Arizona Counties Organization meeting on February 21, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on February 21, 2024, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on February 22, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

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

Posted this 1<sup>st</sup> day of February 2024 at 4:00 p.m. MST by 



Ryan N. Patterson  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 01/08/2024

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

ACPHSD requests discussion and possible approval of IGA Contract CTR60281 Immunization Services

Amendment #1 in the amount of \$109,316. This amendment extends the date through 06/30/2025 and adds the funding for enhanced COVID-19 vaccination capabilities.

BOS Meeting Date Requested: 02/06/2024.

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Check if item does not require review

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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



# Apache County

Public Health Services District

**BOS AGENDA ITEM**

**PROS AND CONS**

**IGA# CTR060281 AMENDMENT #1**

**DESCRIPTION:** This amendment extends the effective date to 06/30/2025 and adds the funding for enhanced COVID-19 vaccination capabilities for ACPHSD.

**PROS:** The extension of the effective date allows ACPHSD to utilize the COVID-19 funding more fully.

**CONS:** None



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

**IMMUNIZATION SERVICES**

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

1. Pursuant to the Terms and Conditions, Provision Four (4) Contract Administration and Operation, Section 4.2. Contract Renewal, the following changes are made under this Amendment One (1):
  - 1.1. The Agreement is hereby extended through **06/30/2025**.
2. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, Section 6.1. Amendments, Purchase Orders and Change Orders, the following changes are made under this Amendment One (1):
  - 2.1. The Scope of Work is hereby revised and replaced;
  - 2.2. The Price Sheet is hereby revised and replaced;
  - 2.3. Exhibit Two (2) is hereby revised and replaced;
  - 2.4. Exhibit Three (3) is hereby revised and replaced;
  - 2.5. Exhibit Four (4) is hereby revised and replaced; and
  - 2.6. Exhibit Five (5) is added.

ALL CHANGES ARE MARKED BELOW IN RED

**All other provisions of this agreement remain unchanged.**

**Apache County**

Contractor Name:

County Authorized Signature

P.O. Box 428

Address:

Print Name

St. Johns

AZ

85936

City

State

Zip

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



**INTERGOVERNMENTAL AGREEMENT (IGA)  
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Procurement Officer  
**Nathaniel Thomas**

|  |                     |                                      |
|--|---------------------|--------------------------------------|
| Signature  | Date                | Signed this _____ day of _____ 2024. |
|  |                     |                                      |
| Print Name   | Procurement Officer |                                      |
|  |                     |                                      |
| Contract No.: <b>CTR060281</b> , 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   |                     |                                      |



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**Scope of Work**

**1. Background**

The Arizona Immunization Program Office (AIPO) has contracted with County Health Departments (Contractor) since 1993 to provide immunization-related services. The Scope of Services reflects activities necessary to reach the national immunization goals and objectives outlined by the Centers for Disease Control and Prevention (CDC) and the U.S. Department of Health and Human Services Healthy People website. All objectives and related activities identified in this Scope of Services include the Contractor as well as all public health entities involved with immunizations within the Contractor's jurisdiction.

**2. Objective**

- 2.1 Enhance program stewardship and accountability for all publicly-purchased vaccine in support of the Vaccines for Children Program (VFC) and the Vaccines for Adults Program (VFA);
- 2.1 Provide vaccines to children and adults in accordance with recommendations of the CDC Advisory Committee on Immunization Practices (ACIP);
- 2.2 Assess and improve immunization coverage levels for children and adults;
- 2.3 Assure access to vaccines for eligible populations in Arizona; and
- 2.4 Prevent and control Vaccine-Preventable Diseases (VPD).

**3. Scope of Service**

The services shall be provided throughout the Contractor's jurisdiction. The Tasks described herein are provided to outline the services required and shall not be considered to be either comprehensive or restrictive to innovation or creativity on the part of the Contractor in the preparation of the work plan. The tasks, activities and deliverables shall be performed according to the state fiscal funding year of July - June.

**4. Tasks**

The Contractor shall provide:

- 4.1.1 Activity One (1) - VPD Outbreak and Pandemic Preparedness
  - 4.1.2 The Contractor shall assist in VPD outbreaks and pandemic responses in coordination with equivalent county public health preparedness programs and other relevant partners. Immunization staff will contribute, when asked, to the development or revision of county public health preparedness program response plans. Preparedness activities may include mass vaccination exercises, identification of priority groups and hard-to-reach populations for immunization, and identification of critical infrastructure personnel,
  - 4.1.3 Provide Supplemental Adult Flu activities as defined by the County Health Department and approved by the Immunization Program Office, to increase the flu vaccination rates for adults, especially high-risk adults, within the county. These efforts are intended to help keep hospitalization rates for flu down during the COVID-19 pandemic,



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- 4.1.4 Improve vaccine cold storage capacity to include purchase of storage units (refrigerator, freezer [NOT ultra-cold freezer]), generators, portable refrigeration units. These efforts are intended to help keep vaccines viable during the COVID-19 pandemic,
- 4.1.5 Increase capacity for data entry and reminder recall activities, to include but not limited to additional staffing, or purchase of hardware and software equipment to accomplish this task. These efforts are intended to help track immunization data during the COVID-19 pandemic,
- 4.1.6 Enhance COVID-19 vaccination capability (or capacity). Funds can be utilized for staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults and children within the community,
- 4.1.7 Enhance COVID-19 vaccination capability (or capacity) and throughput. The COVID-19 Vaccination Supplemental Funding (SUP Funds) can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults within the community, and
- 4.1.8 To improve vaccine equity within local jurisdictions local health departments serving racial and ethnic communities at increased risk of COVID-19 will implement their plans (previously provided to AIPO), to collaborate with other (non-immunization focused) programs within the local health departments or local government that have established community engagement programs, initiatives, or reach into those communities. Additionally, local health departments will hire a Vaccine Equity Coordinator who will coordinate efforts within the county. The COVID-19 Vaccination Equity Funding (EQUITY Funds) can also be utilized for but not limited to: staffing, materials/supplies, travel and general operating costs (capital outlay not allowed with this funding).
- 4.1.9 Enhance COVID-19 vaccination capability (or capacity). The Bridge Access Program funds can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate uninsured adults within the community.


**5. Requirements**

The activities in this Agreement shall be performed by the Contractor, or its partners, for the purpose of increasing immunization coverage levels of children zero through eighteen (0–18) years of age and adults nineteen (19) years of age and older in both the public and private sectors of health care. Funds shall be used for immunization-related services and activities and in accordance with any federal and state regulations.

**6. Deliverables**

The Contractor shall:

- 6.1 Complete and submit, within thirty (30) days (but no later than forty-five (45) days) of the end of each quarter, a quarterly Contractor’s Expenditure Report (CER), with supporting documentation, listing all immunization activities and reports for which reimbursement is due (refer to Exhibit One, Scheduled Reports Delivery) The Contractor is expected to use the funds received from the CER for immunization-related services and activities and in accordance with federal and state regulations;

|   |  |                            |  |
|---|--|----------------------------|--|
|  | <b>INTERGOVERNMENTAL AGREEMENT (IGA)</b><br><b>Amendment</b> |                            | <b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b><br>150 18 <sup>th</sup> Ave Suite 530<br>Phoenix, Arizona 85007 |
|   | Contract No.: CTR060281                                      | IGA Amendment No.: One (1) | Procurement Officer<br><b>Nathaniel Thomas</b>   |

**7. Notices, Correspondence, and Reports**

7.1 Notices, correspondence, reports and invoices/CERs from the Contractor to ADHS shall be sent to:

Contract Management Specialist  
 Immunization Program Office  
 Arizona Department of Health Services  
 150 N. 18<sup>th</sup> Avenue, Suite 260  
 Phoenix AZ 85007  
 Telephone: (602) 364-3626  
 Fax: (602) 364-3285

David Reyman  
 Contract Management Specialist  
[David.reyman@azdhs.gov](mailto:David.reyman@azdhs.gov)

7.2 Notices, correspondence, and reports (and payments if sent to same address) from ADHS to the Contractor shall be sent to:

Apache County Public Health Services District  
 Attention: Immunization Coordinator  
 P.O. Box 697  
 St. Johns, AZ 85936  
 Phone: 928-337-7976  
 Email: [djensen@apachecountyaz.gov](mailto:djensen@apachecountyaz.gov)



**INTERGOVERNMENTAL AGREEMENT (IGA)  
Amendment**

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Contract No.: CTR060281

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Procurement Officer  
**Nathaniel Thomas**

**Price Sheet**

| Activity  | Frequency                            | Unit Rate | Unit of Measure | Total   |
|---|--------------------------------------|-----------|-----------------|---|
| Total Personnel/ERE;<br>Salary/Fringe – May claim only<br>salary and fringe benefits for<br>immunization program staff/other<br>staff who work to meet contract<br>requirements | Yearly                               | N/A       | Total           | UP TO \$809,316   |
| Supplemental flu vaccination<br>activities. (SAIF Funds)  | As needed by<br>June 30, 2025        | N/A       | Total           | Not to exceed<br>allocation= \$50,000<br>(minus any payout<br>from previous<br>contract)  |
| Improve vaccine cold storage<br>capacity; increase capacity for<br>data entry and reminder recall<br>activities (IDEAS Funds)   | As needed by<br>June 30, 2025        | N/A       | Total           | Not to exceed<br>allocation=<br>\$125,000(minus any<br>payout from<br>previous contract)  |
| IZCOVIDSUP (SUP Funds)<br>Enhance COVID-19 activities<br>and throughput   | As needed by<br>June 30, 2025        | N/A       | Total           | Not to exceed<br>allocation=<br>\$525,000 (minus<br>any payout from<br>previous contract) |
| Bridge Access Program<br>Administration Fee and<br>operating costs for COVID-19<br>Vaccine to uninsured adults  | As needed by<br>December 31,<br>2024 | N/A       | Total           | Not to exceed<br>allocation=<br>\$109,316.00<br>(specific to county)                      |

\*Prices may be reviewed and adjusted annually over the term of the Agreement



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

**Exhibit Two (2)**

2 CFR 200.332 (Apache IDEAS)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

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

**Prime Awardee:**

**Arizona Department of Health Services**

**UEI #**

**QMWUG1AMYF65**

Federal Award Identification (Grant Number):

**6 NH23IP922599-02-01**

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

**Apache County**

Subrecipient's unique entity identifier (UEI #):

**DJ1FMTLJL4V6**

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

**NH23IP922599**

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

**09/23/2020**

Subaward Period of Performance Start and End Date;

**07/01/2019 – 06/30/2025**

Subaward Budget Period Start and End Date:

**07/01/2020 – 06/30/2025**

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

**\$125,000.00**



**INTERGOVERNMENTAL AGREEMENT (IGA)  
Amendment**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

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

\$8,992,059.00

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

\$12,181,923.00

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

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

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

Centers for Disease Control and Prevention

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

93.268 Immunization Cooperative Agreement

Identification of whether the award is R&D

N/A

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

N/A



**INTERGOVERNMENTAL AGREEMENT (IGA)  
Amendment**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

**Exhibit Three (3)**

2 CFR 200.332 (Apache SAIF)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

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

**Prime Awardee:**

**Arizona Department of Health Services**

**UEI #**

**QMWUG1AMYF65**

Federal Award Identification (Grant Number):

**6 NH23IP922599-02-01**

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

**Apache County**

Subrecipient's unique entity identifier (UEI #):

**DJ1FMTLJL4V6**

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

**NH23IP922599**

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

**06/20/2020**

Subaward Period of Performance Start and End Date;

**07/01/2019 – 06/30/2025**

Subaward Budget Period Start and End Date:

**07/01/2020 – 06/30/2025**

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

**\$50,000.00**

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

**\$4,718,951.00**



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

**ARIZONA DEPARTMENT OF HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

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

**\$10,903,078.00**

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

**CDC-RFA-IP19-1901 Immunizations and Vaccines for Children**

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

**Centers for Disease Control and Prevention**

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

**93.268 Immunization Cooperative Agreement**

Identification of whether the award is R&D

**N/A**

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

**N/A**



**INTERGOVERNMENTAL AGREEMENT (IGA)  
Amendment**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

**Exhibit Four (4)**

2 CFR 200.332 (Apache SUP)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

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

**Prime Awardee:**

**Arizona Department of Health Services**

**UEI #**

**QMWUG1AMYF65**

Federal Award Identification (Grant Number):

**6 NH23IP922599-02-03**

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

**Apache County**

Subrecipient's unique entity identifier (UEI #):

**DJ1FMTLJL4V6**

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

**NH23IP922599**

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

**01/15/2021**

Subaward Period of Performance Start and End Date;

**07/01/2019 – 06/30/2025**

Subaward Budget Period Start and End Date:

**07/01/2020 – 06/30/2025**

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

**\$525,000.00**

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

**\$11,298,059.00**



**INTERGOVERNMENTAL AGREEMENT (IGA)  
Amendment**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

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

**\$81,315,802.00**

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

**CDC-RFA-IP19-1901 Immunizations and Vaccines for Children**

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

**Centers for Disease Control and Prevention**

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

**93.268 Immunization Cooperative Agreement**

Identification of whether the award is R&D

**N/A**

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

**10%**



# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

### Exhibit Five (5)

2 CFR 200.332

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

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

**Prime Awardee:**

**Arizona Department of Health Services**

**UEI #**

**QMWUG1AMYF65**

Federal Award Identification (Grant Number):

**6 NH23IP922599-05-01**

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

**Apache County**

Subrecipient's unique entity identifier (UEI #):

**DJ1FMTLJL4V6**

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

**NH23IP922599**

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

**08/01/2023**

Subaward Period of Performance Start and End Date;

**07/01/2019 – 12/31/2024**

Subaward Budget Period Start and End Date:

**08/29/2023 – 12/31/2024**

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

**\$109,316.00**

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

**\$8,426,507.00**



**INTERGOVERNMENTAL AGREEMENT (IGA)**  
**Amendment**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.: CTR060281

IGA Amendment No.: One (1)

Procurement Officer  
**Nathaniel Thomas**

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

**\$8,426,507.00**

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

**CDC-RFA-IP19-1901 Immunizations  
Vaccines for Children**

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

**Centers for Disease Control and  
Prevention**

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

**93.268 Immunization Cooperative  
Agreement**

Identification of whether the award is R&D

**NO**

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

**10%**

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: \_\_\_\_\_

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 current contract with Gila Broadband LLC. for one-year to provide internet services to Alpine Public Library. ~~This will be budgeted for in 2024.~~**

BOS Meeting Date Requested: February 6, 2024

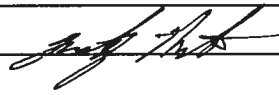
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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature 

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

Pros and cons of accepting an agreement with Gila Broadband LLC.

Agenda item as written:

**Discussion and possible approval to extend current contract with Gila Broadband LLC. for one-year to provide internet services Alpine Public Library. This will be budgeted for in FY24-25.**

We are currently paying \$740.00 each month and have been told that the cost will remain the same.

Pros

- We won't have to bid for new providers
- Already established with Gila Broadband LLC
- Service has been good

Cons

- There are no other vendors in the area

**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:

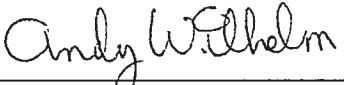
Start date: 7-1-2024

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

|  |                                     |                          |
|--|-------------------------------------|--------------------------|
| _____<br>Client's Authorized Signature   | _____<br>Printed Name               | _____<br>Date            |
| <br>_____<br>GILA Broadband | <u>Andy Wilhelm</u><br>Printed Name | <u>1-25-2024</u><br>Date |

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

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

Christopher McCarthy, Jail Commander Apache County Jail

Date/Signature: January 22, 2024

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

Discussion and possible approval to award bid RFP 2023-02 to Advanced Correctional Healthcare to provide medical services to inmates in the Apache County Jail.

BOS Meeting Date Requested: February 6, 2024

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PRE-AGENDA ITEM REVIEW

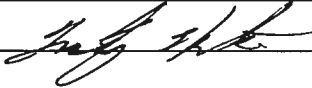
Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

Signature



Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

**BUSINESS ASSOCIATE AGREEMENT**  
**APACHE COUNTY, ARIZONA**

**Definitions**

Catch-all definition:

The following terms used in this Agreement will have the same meaning as those terms in the HIPAA Rules (<https://www.federalregister.gov/articles/2013/01/25/2013-01073/modifications-to-the-hipaa-privacy-security-enforcement-and-breach-notification-rules-under-the>): Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

Specific definitions:

(a) Business Associate. "Business Associate" will generally have the same meaning as the term "Business Associate" at 45 CFR 160.103, and in reference to the party to this agreement, will mean Advanced Correctional Healthcare, Inc.

(b) Covered Entity. "Covered Entity" will generally have the same meaning as the term "Covered Entity" at 45 CFR 160.103, and in reference to the party to this agreement, will mean Apache County Jail.

(c) HIPAA Rules. "HIPAA Rules" will mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

**Obligations and Activities of Business Associate**

Business Associate agrees to:

(a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;

(b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;

(c) Report to Covered Entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, within 48 hours (except for any breaches putting patients at immediate risk of harm, which should be reported as soon as possible) and any security incident of which it becomes aware;

(d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information;

(e) Make available protected health information in a designated record set to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.524;

(f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the Covered Entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 CFR 164.526;

(g) Maintain and make available the information required to provide an accounting of disclosures to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.528;

(h) To the extent the Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s); and

(i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

#### **Permitted Uses and Disclosures by Business Associate**

(a) Business Associate may only use or disclose protected health information as necessary to perform the services set forth in the Agreement for the Provision of Health Services. The Business Associate is authorized to use protected health information to de-identify the information in accordance with 45 CFR 164.514(a)-(c).

(b) Business Associate may use or disclose protected health information as required by law.

(c) Business Associate agrees to make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.

(d) Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by Covered Entity, except for the specific uses and disclosures set forth below.

(e) Business Associate may use protected health information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

(f) Business Associate may disclose protected health information for the proper management and administration of Business Associate or to carry out the legal responsibilities of the Business Associate, provided the disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(g) Business Associate may provide data aggregation services relating to the health care operations of the Covered Entity.

#### **Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions**

(a) Covered Entity will notify Business Associate of any limitation(s) in the notice of privacy practices of Covered Entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

(b) Covered Entity will notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.

(c) Covered Entity will notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

## Permissible Requests by Covered Entity

Covered Entity will not request Business Associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by Covered Entity, except if the Business Associate will use or disclose protected health information for data aggregation or management and administration and legal responsibilities of the Business Associate.

## Term and Termination

(a) Term. The Term of this Agreement will be effective as of the date of the last signature hereto, and will terminate on the termination of the Agreement for Health Services or the date Covered Entity terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.

(b) Termination for Cause. Business Associate authorizes termination of this Agreement by Covered Entity, if Covered Entity determines Business Associate has violated a material term of the Agreement and Business Associate has not cured the breach or ended the violation within the time specified by Covered Entity.

(c) Obligations of Business Associate Upon Termination.

Upon termination of this Agreement for any reason, Business Associate, with respect to protected health information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, will:

1. Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
2. Return to Covered Entity or, if agreed to by Covered Entity, destroy the remaining protected health information that the Business Associate still maintains in any form;
3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as Business Associate retains the protected health information;
4. Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at paragraphs (e) and (f) above under "Permitted Uses and Disclosures By Business Associate" which applied prior to termination; and
5. Return to Covered Entity [or, if agreed to by Covered Entity, destroy] the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

(d) Survival. The obligations of Business Associate under this Section will survive the termination of this Agreement.

## Miscellaneous

(a) Regulatory References. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law. No amendment to this Agreement will be effective until reduced to writing and signed by the parties.

(c) Interpretation. Any ambiguity in this Agreement will be interpreted to permit compliance with the HIPAA Rules.

(d) No Third Party Beneficiaries. There are no intended third party beneficiaries to this Agreement.

(e) Without in anyway limiting the foregoing, it is the parties' specific intent that nothing contained in this Agreement give rise to any right or cause of action, contractual or otherwise, in or on behalf of any Individual whose PHI is Used or Disclosed pursuant to this Agreement.

(f) Waiver. No provision of this Agreement may be waived except by an agreement in writing signed by the waiving party. A waiver of any term or provision will not be construed as a waiver of any other term or provision.

(g) Authority. The persons signing below have the right and authority to execute this Agreement for their respective entities and no further approvals are necessary to create a binding Agreement.

(h) Conflict. In the event of any conflict between the terms and conditions stated within this Agreement and those contained within any other agreement or understanding between the parties, written, oral or implied, the terms of this Agreement will govern. Without limiting the foregoing, no provision of any other agreement or understanding between the parties limiting the liability of the Business Associate to Covered Entity will apply to the breach of any term, condition or covenant contained in this Agreement by Business Associate.

(i) Headings. The headings of each section are inserted solely for purposes of convenience and will not alter the meaning of this Agreement.

(j) Governing Law. This Agreement will be construed in accordance with and governed by the laws of the State of Arizona.

**IN WITNESS WHEREOF**, the parties have executed this Agreement effective upon the date of the last signature hereto.

**BUSINESS ASSOCIATE**

**COVERED ENTITY**

ADVANCED CORRECTIONAL HEALTHCARE, INC.

APACHE COUNTY JAIL

\_\_\_\_\_  
Jessica K. Young, Esq., CCHP-A  
President & Chief Executive Officer

\_\_\_\_\_  
Sheriff

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Please complete and return via email to [Contracts@advancedch.com](mailto:Contracts@advancedch.com)

**AGREEMENT FOR THE MANAGEMENT OF THE  
CORRECTIONAL HEALTH CARE PROGRAM  
APACHE COUNTY, ARIZONA**

This agreement, effective as of the date of the last signature hereto, entered into by and between the County of Apache, located in the State of Arizona, through the Apache County Sheriff in their official capacity (hereinafter referred to as "county"), and Advanced Correctional Healthcare, Inc. (hereinafter referred to as "ACH"), a Tennessee corporation.

**ARTICLE 1:  
ACH**

- 1.1 BIOMEDICAL WASTE DISPOSAL. The county will pay for biomedical waste disposal services at the facility. Typical biomedical waste expected in the medical unit would be bandages, dressings, gloves, hypodermic needles, laboratory containers, sharps, and syringes.
- 1.2 CO-PAY. Patients will be seen by the health care team regardless of their ability to pay.
- 1.3 DENTAL CARE. ACH will coordinate dental triage screenings. The county will pay for all costs associated with dental care.
- 1.4 ELECTIVE CARE. Elective care is defined as care which, if not provided, would not, in the opinion of ACH's prescriber, cause the patient's health to deteriorate. ACH will not pay for elective care for patients.
- 1.5 LABOR. Incarcerated patients will not be employed or otherwise utilized by ACH.
- 1.6 MEDICAL CLAIMS RE-PRICING. Upon the county's request, ACH will have the county's medical claims re-priced. Once claims are received, the applicable discount will be calculated (if any) and the integrity of the claim will be confirmed prior to returning the claim to the county for payment. The county agrees to pay ACH \$17/claim. The county agrees to pay ACH within 30 days of receipt of the bill. If the invoice is not paid within 30 days, the county agrees to pay a 1.5% per month finance charge.
- 1.7 MEDICAL EQUIPMENT (DURABLE). The county pays for medical equipment. At the county's request, ACH will assist the county in securing the equipment at cost-effective pricing. Typical durable medical equipment expected in a medical unit would be: exam table, exam stool, ophthalmic / otoscope, peak flow meter, digital thermometer, stethoscope, X-large and large blood pressure cuffs, refrigerator (small), and scales. Medical equipment will be the property of the county.
- 1.8 MEDICAL SUPPLIES (DISPOSABLE). The county will pay for disposable medical supplies intended for one-time use, not to include durable or reusable medical supplies. Typical disposable medical supplies expected in a medical unit would be alcohol preps, ammonia ampules, bandages, blood sugar strips, cotton-tip applicators, gauze pads, gloves, lancets, med cups, medical tape, O2 tubing, peak flow mouth pieces, PPE (personal protective equipment), pregnancy tests, saline, sterile water, syringes, tongue blades, and urine test strips.

- 1.9 MENTAL HEALTH FIRST AID (MHFA) TRAINING. Mental Health First Aid is an 8-hour course that teaches you how to identify, understand and respond to signs of mental illnesses and substance use disorders. The training gives you the skills you need to reach out and provide initial help and support to someone who may be developing a mental health or substance use problem or experiencing a crisis. ACH provides MHFA training free to your officers.
- 1.10 MOBILE SERVICES. Mobile services are defined as laboratory services that are drawn on-site and sent off-site for testing, and any ancillary medical services in which a provider comes on-site to perform work using the provider's equipment and/or staff, including, but not limited to X-ray services. The county will pay for all costs associated with mobile services.
- 1.11 MORTALITY AND MORBIDITY REVIEW. The County acknowledges (a) that it is the responsibility of the County to obtain a review of any death in the facility (as appropriate) pursuant to any applicable statutes (if any), such as Minn. Stat. 241.021 (or any similar act or amendment of that act), (b) that ACH cannot perform such reviews for a facility where it provides medical services, and (c) that the cost of such reviews will be borne by the County.
- 1.12 OFFICER WELLNESS & CRITICAL INCIDENT EMPLOYEE RAPID RESPONSE (CIERR). The CIERR program is a free staff support service. This program helps to support law enforcement (field and facility), first responders, and health care professionals and mitigate stress reactions in both personal and professional capacities. Contact with CIERR can be initiated by the professional in need of services or Freedom Behavioral Health, Inc. can initiate contact with notification from leadership within the department that the individual would benefit from the services. Unless there are safety concerns, the contacts are treated as confidential.
  - 1.12.1 FACE-TO-FACE WELLNESS CHECKS. Upon the facility's request, ACH will coordinate a QMHP at the rate of \$175 per hour (with a minimum of 1 hour per visit). QMHP responsiveness will depend upon the amount of notice given, and the mutually agreed upon schedule.
- 1.13 OFF-SITE SERVICES. Off-site services are defined as medical services including, but not limited to, consultation services, dental care not performed on-site, diagnostic testing (including but not limited to covid testing), hospital services, medically-indicated emergency ground ambulance transportation, mental health services not performed on-site, laboratory services that are drawn off-site, and specialty services. Health care professionals have the freedom to provide care without limitation by approval process for outside care, etc. Each situation should be addressed on a case-by-case basis. ACH does not have standing orders. The county will pay for any costs associated with off-site services.
- 1.14 OTHER SERVICES AND EXPENSES. ACH may not provide and will not pay for any services, supplies and/or equipment which are not specifically contained in this agreement.
- 1.15 PHARMACEUTICALS. The county will pay for pharmaceuticals. The county agrees to allow home medications in the facility when they are able to be properly verified. Health care professionals have the freedom to provide care without limitation by prescription

formulary, corporate approval for expensive medication, etc. Each situation should be addressed on a case-by-case basis. ACH does not have standing orders. ACH does not have a formulary.

- 1.16 PREVENTATIVE SERVICES. If the county requests preventative services (such as flu shots, covid vaccinations, etc.) for incarcerated patients or county workers, the county will pay for it. ACH may provide, but will not pay for, preventative services. Upon the county's request, ACH will secure the vaccination (for example) and related supplies (if applicable) through the correctional pharmacy or health department, then bill the county for any costs, and the county agrees to pay.
- 1.17 PRISON RAPE ELIMINATION ACT OF 2003 (PREA).
  - 1.17.1 MEDICAL SPECIALTY TRAINING. Upon the county's request, Spark Training, LLC will provide annual PREA medical specialty training for medical and mental health team members. (This training is in addition to the annual PREA training that is already required.) This training is usually presented electronically as a specialized track for medical and mental health team members, covering topics such as evidence collection and emotional support post-incident. Proof of this training is specifically requested by PREA auditors.
  - 1.17.2 VICTIM ADVOCACY. The facility has designated Freedom Behavioral Health, Inc. to provide post-incident victim advocacy as required in PREA Standard 115.21, and outside confidential support services as required in PREA Standard 115.53. Upon the county's request, Freedom Behavioral Health, Inc. will provide a qualified mental health professional ("QMHP") (minimum Master's level) at the rate of \$175 per hour (with a minimum of 1 hour per visit). Services may be provided in-person or via tele-health (as mutually agreed upon). QMHP responsiveness will depend upon the amount of notice given.
- 1.18 STAFFING.
  - 1.18.1 CANCELATIONS. If the county cancels a worker with less than 24 hours' notice prior to the start of the worker's shift, then the county agrees to pay for the worker's shift.
  - 1.18.2 CREDITS. ACH pays its people well based on several factors including but not limited to experience in correctional healthcare. Therefore, ACH will not issue credits for differences in licensure; i.e., nurse practitioner vs. M.D., LPN vs. RN, etc. (For example, nurse practitioners are not necessarily paid less than M.D.s; LPNs are not necessarily paid less than RNs, etc.)
  - 1.18.3 HOURS AND/OR STAFFING PLAN. Should the hours and/or staffing plan which make up this contract price not be adequate to attract and retain workers (such as 8-hour shifts vs. 12-hour shifts), the county agrees to reopen this contract for a good faith renegotiation of the hours and/or staffing plan and ultimate contract price.
  - 1.18.4 MEAL BREAKS. It is understood and agreed that during unpaid meal break(s), workers are (1) allowed to leave their duty post and (2) completely relieved from all duties. If the facility requires the worker to be "on call" during meal break(s) so

that they may respond to an emergency, then the worker is considered to be “on duty” and the meal break(s) will be paid for by the county.

1.18.5 **MEDICAL PRESCRIBER.** A prescriber will visit the facility weekly (or as otherwise agreed by the county and ACH) and will stay until their work is completed. We estimate (but do not limit) the number of hours per week of onsite time to be 1 hour per week. The county agrees to pay, on a monthly basis, for extra hours worked (at the prevailing wage and benefit rate of the particular worker). A prescriber will be available by telephone to the facility and health care teams on an on-call basis, 7 days per week, 24 hours per day, 365 days a year. For onsite visits that fall on holidays, paid time off, or sick time, coverage will be provided by telephone only. Prescriber time is not credited back because they’re on-call 24/7/365.

1.18.6 **NURSING.** ACH will coordinate on-site nursing coverage for 84 hours per week. This includes coverage for holiday/pto/sick time. For absences, ACH endeavors to provide replacement coverage, and if it is unable to do so, ACH and the county will negotiate a mutually agreeable remedy (such as crediting back the wages of the particular position). The county agrees to pay, on a monthly basis, for extra hours worked over the 84 hours per week (at the prevailing wage and benefit rate of the particular worker). ACH does not and will not put nurses on-call.

1.18.6.1 **NURSING LICENSURE.** ACH’s preference is to run a health care program using RNs. Ultimately, the level of nursing licensure ACH provides at the facility is the county’s decision (RN vs. LPN).

1.18.7 **ON-CALL QUALIFIED MENTAL HEALTH PROFESSIONAL (QMHP).** Upon the facility’s request, ACH will coordinate a QMHP at the following rates (which may increase annually) (minimum 1 hour increments):

|                                 | <b>If not contracted for an onsite QMHP</b> | <b>If contracted for an onsite QMHP</b> |
|---------------------------------|---|---|
| <b>In-person (face to face)</b> | \$300/hr                                    | \$200/hr                                |
| <b>Telehealth</b>               | \$175/hr                                    | \$150/hr                                |

1.18.8 **QUALIFIED MENTAL HEALTH PROFESSIONAL (QMHP).** ACH will coordinate on-site QMHP coverage for 6 hours per week, with the exception of holidays, paid time off, or sick time, which will not be covered, replaced, or credited (because the worker is still being paid for the time off). For other absences, ACH endeavors to provide replacement coverage, and if it is unable to do so, ACH and the county or designee will negotiate a mutually agreeable remedy (such as crediting back the wages of the particular position). The county agrees to pay, on a monthly basis, for extra hours worked (at the prevailing wage and benefit rate of the particular worker).

1.18.9 **TELEHEALTH.** When agreed to between the county and ACH, providers may deliver patient care via telehealth.

1.18.10 **TRAINING HOURS.** Workers may receive all kinds of training, including but not limited to coaching, instructor-led training, job skills training, leadership

training, management training, on-the-job training, orientation training, technology training (such as electronic medical records), safety training (such as OSHA), simulation training, and/or soft skills training. Those trainings may be annual, as-needed, face-to-face, formal, informal, ongoing, online, onsite, regularly scheduled, and/or virtual. Training hours are paid time and may result in hours overages, and the county agrees to pay those overages. The county will not pay for offsite training hours, such as attending a conference, unless the county is requiring the worker to attend (in which case the county will pay for the worker's overages, registration fee, travel expenses, etc.).

- 1.19 TUBERCULOSIS (TB) TESTING. ACH will perform TB skin tests as directed by the county. The county will pay for the TB serum and related supplies.

## ARTICLE 2: THE COUNTY

- 2.1 ASQ SUICIDE PREVENTION TOOL. The county agrees to implement the nationally validated ASQ suicide prevention tool for use by the security team, as appropriate. For example, it's the county's responsibility to screen patients returning from court, as appropriate. Upon the county's request, ACH will coordinate the training.
- 2.2 AUTOMATED EXTERNAL DEFIBRILLATORS (AEDs). The duty to purchase, provide, inspect, and maintain the facility's AEDs is, and always will be, vested in the county. This agreement does not result in the assumption of those duties by ACH or its people. While ACH and its people may assist the county, ultimately the county specifically retains the duties and obligations with respect to AEDs. ACH and its people will assume no responsibility for and will not be liable for the facility's lack of AED(s) and/or defective and/or non-working AEDs in the facility.
- 2.3 CARDIOPULMONARY RESUSCITATION (CPR) TRAINING. The duty to train the officer(s) is and always remains vested in and the responsibility of the county. ACH cannot be liable for failure to train correctional officers. For an additional fee, ACH may provide CPR training for officer(s). ACH will not pay for CPR cards for county workers.
  - 2.3.1 LUCAS CHEST COMPRESSION SYSTEM (or similar). The decision to purchase, provide, inspect, and maintain the facility's LUCAS device is, and always will be, vested in the county. This agreement does not result in the assumption of those duties by ACH or its people. While ACH and its people may assist the county, ultimately the county specifically retains the duties and obligations with respect to LUCAS devices. ACH and its people will assume no responsibility for and will not be liable for the facility's lack of a LUCAS device and/or defective and/or non-working LUCAS device in the facility.
- 2.4 COUNTY'S POLICIES & PROCEDURES. As with training, the facility is responsible for its health care policies and procedures. It is the correctional facility's responsibility, not ACH's responsibility, to have health care policies and procedures in place per state law. For example, jails without health care contract management vendors are still required by state law to have health care policies and procedures. As such, the existence, maintenance, review, and/or approval of the correctional facility's health care policies and procedures are not ACH's responsibility. All health care policies and procedures will at all times remain the property of the county and will remain at the facility.

- 2.4.1 If the facility does not have health care policies and procedures, ACH recommends jail administration start with American Correctional Association (ACA) or CALEA or National Commission on Correctional Healthcare (NCCHC) or National Institute for Jail Operations (NIJO) or Lexipol policy templates and work to make them site-specific to the county's correctional facility. Those policy and procedure templates are guidelines, not inflexible rules; they are not intended to establish a standard of medical care; nor are they a substitute for common sense. Each situation should be addressed on a case-by-case basis.
- 2.4.2 ACH does not have health care policies and procedures because every state and each correctional facility are different. ACH manages contracts with medical professionals who are able to exercise independent medical judgment based upon their education, training, and experience. Health care professionals have the freedom to provide care without limitation by prescription formulary, approval process for outside care, etc. ACH does not have standing orders. ACH does not have a formulary.
- 2.4.3 ADMINISTRATIVE (TYPING) SUPPORT. If the county would like administrative (typing) support to physically type up their policies and procedures, ACH will provide an administrative assistant to do the typing and the county agrees to pay for this service at the rate of \$30 per hour.
- 2.5 DUTY TO PROTECT PATIENTS. The non-delegable duty to protect patients is, and always will be, vested in the county. This agreement does not result in the assumption of a non-delegable duty by ACH. As such, the county specifically retains the duty and obligation for security of the patients. For example, supervision of patients on suicide watch is the county's responsibility. For example, monitoring and/or observation of patients (such as on camera) is the county's responsibility. This duty also extends to the control of patient movement. ACH and its personnel will assume no responsibility for the movement of patients and assume no responsibility for patient protection at any time.
- 2.6 ELECTRONIC COMMUNICATIONS. The county agrees to provide to ACH copies of any electronic communications between ACH and ACH's workers and independent contractors in the county's possession (including stored on the county's email servers) as requested by ACH. The county agrees to treat electronic communications between ACH and its workers and independent contractors as confidential and agrees not to share those communications with any third party unless required by law.
- 2.7 LICENSURE. It is the county's responsibility to hold the necessary certifications, licensures and permits (including but not limited to, and as appropriate: CLIA waiver, DEA registration for the physical location, hazardous waste disposal permits, medical clinic license, other lab licenses, pharmacy license, state-controlled substance registration, etc.).
- 2.8 MEDICAL AND MENTAL HEALTH RECORDS. Patient medical and mental health records will always be the property of the county and will remain in the facility. The county agrees to provide copies of those records to ACH when requested.
- 2.9 NALOXONE ("NARCAN"). The county agrees to purchase naloxone and have its security team trained in the administration of naloxone. Upon the county's request, ACH will coordinate the training.

- 2.10 NON-MEDICAL CARE OF PATIENTS. The county will provide and pay for non-medical needs of the patients while in the facility, including, but not limited to: daily housekeeping services; dietary services, including special supplements, liquid diets, or other dietary needs; building maintenance services; personal hygiene supplies and services; clothing; and linen supplies.
- 2.11 OFFICE EQUIPMENT (DURABLE). The county will provide use of county-owned office equipment and utilities in place at the facility's health care unit. Typical office equipment expected in a medical unit would be a locking file (recommended four-drawer); paper punch; staple remover; stapler; cabinet for storing medical supplies such as Band-Aids, gauze, etc.; computer; fax machine; copier / printer; and toner. Upon termination of this agreement, the office equipment will be in good working order, with allowances made for reasonable wear and tear.
- 2.12 OFFICE SUPPLIES (DISPOSABLE). The county will provide disposable office supplies, such as medical charts, paper, pens, staples, and Post-It notes which are required for the provision of patient health care services.
- 2.13 OFFICER TRAINING. The duty to train the officer(s) is and always remains vested in and the responsibility of the county. ACH cannot be liable for failure to train correctional officers. Upon request of the county, ACH may assist in training for officer(s) on certain topics as determined by the county. The county is solely responsible for overall operation of the facility, including medical care. The county maintains ultimate responsibility for training and supervising its correctional officers, including but not limited to emergency procedures, ensuring sick calls are passed along to the medical team, and properly distributing medications (where appropriate).
- 2.14 RECRUITING.
- 2.14.1 DECLINING APPLICANTS FROM ACH SO THE COUNTY MAY EMPLOY THEM DIRECTLY. ACH makes a significant investment in the recruiting of new applicants and acknowledges the county has final approval of who may enter the facility. As a result, ACH does not expect the county to deny approval of an applicant presented to them in order for the county to employ that person directly. If, during the term of this agreement or within 1 year after this agreement's termination, the county should hire an applicant who was presented to them by ACH and denied approval by the county, the county agrees to pay ACH 30% of the applicant's first year's salary/compensation as a recruiting fee for each applicant.
- 2.14.2 DECLINING TO FILL A POSITION AFTER ACH INCURS ADVERTISING AND RECRUITING COSTS. ACH makes a significant investment in the advertising and recruiting of new applicants and acknowledges the county has final approval of the staffing level at the facility. As a result, ACH does not expect the county to decline to fill a position after ACH has incurred advertising and recruiting costs. If, during the term of this agreement, ACH should begin advertising and recruiting for a position(s), and the county subsequently decides not to fill that position(s), the county agrees to pay ACH the actual costs of advertising and recruiting plus 30%.
- 2.15 SECURITY. The county will maintain responsibility for the physical security of the facility and the continuing security of the patients. The county understands that adequate security services are necessary for the safety of the agents, workers, and subcontractors of ACH,

as well as for the security of patients and officer(s), consistent with the correctional setting. The county will provide security sufficient to enable the health care team to safely provide the health care services described in this agreement. The county will screen ACH's proposed staff to ensure that they will not constitute a security risk. The county will have final approval of ACH's workers and independent contractors regarding security/background clearance. Should the facility unreasonably withhold security clearance and/or withhold security clearance on an unreasonably high quantity of proposed staff, it places an excessive burden on ACH to staff the facility. In that case, ACH may hire Agency worker(s) to temporarily staff the facility, and the county agrees to pay the difference between the Agency rate(s) and ACH rate(s).

- 2.16 WORKER RAIDING (ANTI-POACHING / NON-SOLICITATION AGREEMENT). ACH makes a significant investment in the training and professional development of our workers and independent contractors. As a result, ACH does not expect the county to offer employment to or otherwise "poach" or solicit workers or independent contractors **and the county is specifically prohibited from doing the same**. If the county should hire any worker or independent contractor during this agreement's term or within 1 year after this agreement's termination, the county agrees to pay ACH a professional replacement fee of \$10,000 or 10% of this contract price, whichever is greater, for each worker or independent contractor, with the following exception: this does not apply to any person who was employed by the county prior to this agreement. It is expressly agreed by ACH and the county that the payment under this provision does not constitute a penalty and that the parties, having negotiated in good faith and having agreed that the payment is a reasonable estimate of damages in light of the anticipated harm caused by the breach related thereto and the difficulties of proof of loss and inconvenience or nonfeasibility of obtaining any adequate remedy, are estopped from contesting the validity or enforceability of such payment.

### ARTICLE 3: COMPENSATION/ADJUSTMENTS

- 3.1 ANNUAL AMOUNT/MONTHLY PAYMENTS. The county agrees to pay \$544,267 per year to ACH under this agreement. To do so, the county agrees to make monthly payments of \$45,355.59 to ACH during the term of this agreement. Both parties agree this is a fair and reasonable price. ACH will bill the county approximately 30 days prior to the month in which services are to be rendered. The county agrees to pay ACH within 30 days of receipt of the bill. If the invoice is not paid within 30 days, the county agrees to pay a 1.5% per month finance charge.
- 3.1.1 ANNUAL AMOUNT UPON RENEWAL. Upon the annual anniversary of the commencement of services under this agreement, the annualized amount of increase for compensation and per diem rates (and any other contracted rates, including the on-call QMHP rate, for example) will be the rolling 12-month Consumer Price Index (CPI) for Medical Care or 7%, whichever is higher.
- 3.1.2 CREDITS. Any credits due will first be applied to any outstanding invoices.
- 3.1.3 ELECTRONIC PAYMENTS. The county agrees to pay ACH electronically through the Automated Clearing House. If the county does not want to pay electronically, then the county agrees to pay an additional 2% per month charge. If the county believes it is statutorily exempt, please provide the statute citation.

- 3.1.4 WAGES. Should the wages which make up this contract price not be adequate to attract and retain workers, the county agrees to reopen this contract for a good faith renegotiation of the wage rates and ultimate contract price.
- 3.2 FUNDING THE FACILITY'S HEALTH CARE PROGRAM. It is ultimately the responsibility of the county to appropriately fund the facility's health care program. As a result, ACH's health care program at the facility (staffing, etc.) is customized and approved by the county.
- 3.3 QUARTERLY ADJUSTMENTS.
  - 3.3.1 AVERAGE DAILY POPULATION (ADP). ADP for a given quarter will be determined from the facility census records. For billing purposes, the patient ADP will be 75. Patients who are not presently incarcerated in the facility (i.e., persons on electronic monitoring or probation, or who are hospitalized, or in halfway housing or early release housing) should not be counted in either ADP reported to ACH by the county. The ADPs reported to ACH should only include those patients presently incarcerated in the facility.
  - 3.3.2 PER DIEM. When the ADP exceeds or falls below the contracted rate in any calendar quarter, the compensation variance will be figured on the average number of patients above or below the contracted ADP for that quarter multiplied by the per diem rate of \$0.76 per patient per day. (Example: If the ADP for a quarter is 10 above the contracted ADP, additional compensation due will be calculated as follows: 10 x \$0.76 x 91)
  - 3.3.3 RECONCILIATION. Any contract amount in arrears (or amount to be credited back to the county) will be settled through reconciliation on the first monthly invoice prepared after reconciliation. No credits of any kind (including but not limited to staffing credits) will be issued after 90 days.

**ARTICLE 4:**  
**TERM AND TERMINATION**

- 4.1 TERM. The term of this agreement will begin on \_\_\_\_\_, 2024 at 12:01 A.M. and will continue in full force and effect until \_\_\_\_\_, 2027 at 11:59 P.M., unless earlier terminated, extended, or renewed pursuant to this agreement. This agreement will automatically renew for successive 3-year periods unless either party gives 30 days' written notice prior to the end of a term.
- 4.2 TERMINATION.
  - 4.2.1 TERMINATION FOR LACK OF APPROPRIATIONS. It is understood and agreed that this agreement will be subject to annual appropriations by the county. If funds are not appropriated for this agreement, then upon exhaustion of such funding, the county will be entitled to immediately terminate this agreement. Recognizing that such termination may entail substantial costs for ACH, the county will act in good faith and make every effort to give ACH reasonable advance notice of any potential problem with funding or appropriations. The county agrees to pay for services rendered up to the point of termination.

- 4.2.2 30-DAY OUT CLAUSE. Notwithstanding anything to the contrary contained in this agreement, the county or ACH may, without prejudice to any other rights they may have, terminate this agreement by giving 30 days' advance written notice to the other party. If the county gives ACH less than 30 days' advance written notice, the county agrees to pay to ACH 1-month's contract price as an early termination fee.

**ARTICLE 5:**  
**GENERAL TERMS AND CONDITIONS**

- 5.1 ADVICE OF COUNSEL. Each of the parties (a) has had the opportunity to seek counsel, legal or otherwise, prior to entering into this agreement, (b) is freely entering into this agreement of his/her or its own volition, and (c) understands and agrees that this agreement will be construed as if drafted by both parties and not by one party solely.
- 5.2 AUTHORITY. The persons signing below represent that they have the right and authority to execute this agreement for their respective entities and no further approvals are necessary to create a binding agreement.
- 5.3 COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS. The county and ACH agree that no party will require performance of any ACH or county worker, agent or independent contractor that would violate federal, state and/or local laws, ordinances, rules and/or regulations. If the county elects not to follow any federal, state, or local law, the parties agree the county will be responsible for all costs associated with noncompliance. The county will be responsible for any additional services required at the facility as the result of governmental (including, but not limited to, Centers for Disease Control and Prevention, Department of Justice, Drug Enforcement Administration, health department, Immigration and Customs Enforcement, Department of Corrections, Federal Bureau of Prisons, or United States Marshals Service) investigation, mandate, memorandum, or order. Should ACH be asked to provide substantial new services, the county will pay for it, unless specifically agreed upon in writing between ACH and the county.
- 5.4 COUNTERPARTS; HEADINGS. This agreement may be executed in counterparts, each of which will be an original and all of which will constitute one agreement. The headings contained in this agreement are for reference purposes only and will not affect in any way the meaning or interpretation of this agreement. The term "patient" includes incarcerated detainees and inmates.
- 5.5 EMAIL ACCOUNTS. ACH will not provide email accounts to frontline health care staff.
- 5.6 ENTIRE AGREEMENT; AMENDMENT. This agreement represents the entire understanding of the parties with respect to the subject matter hereof, supersedes and cancels all prior agreements, understandings, request(s) for proposals, request(s) for proposals responses, arrangements, or representations between the parties with respect to such subject matter, and may only be amended by written agreement of both parties. The parties agree that their performances hereunder do not obligate either party to enter into any further agreement or business arrangement.
- 5.7 EQUAL EMPLOYMENT OPPORTUNITY. It is the policy and practice of ACH to provide equal employment opportunities to all workers and applicants for employment without regard to race, color, religion, sex, national origin, disability, age, or genetics. This policy applies to all terms and conditions of employment including, but not limited to, recruitment,

hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, benefit plans, all forms of compensation, and training.

- 5.8 EXCUSED PERFORMANCE. In case performance of any terms or parts hereof will be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority of local, state, or federal governments or because of riots, public disturbances, strikes, lockouts, differences with workers, fires, floods, Acts of God, pandemics, or any other reason whatsoever which is not within the control of the parties whose performance is interfered with and which, by the exercise of reasonable diligence, said party is unable to prevent, the party so suffering may at its option, suspend, without liability, the performance of its obligations hereunder during the period such cause continues.
- 5.9 FILMING. ACH does not consent to the filming of its workers for any commercial purpose including, but not limited to, documentaries, docuseries (including, but not limited to, "60 Days In"), etcetera. If the facility and/or county decide to engage in such a project, they agree to notify ACH's legal department at least 90 days prior to filming, at 309-692-8100; facsimile: 309-214-9977; or email: [Contracts@advancedch.com](mailto:Contracts@advancedch.com). ACH reserves the right to terminate the agreement prior to the beginning of the filming of such a project. ACH will have no obligation under this agreement to maintain insurance coverage against any loss or damage caused or necessitated by the filming of such a project. The county agrees to hold harmless and indemnify ACH and its workers against any loss or damage, including reasonable attorneys' fees and other costs of litigation, caused or necessitated by the filming of such a project.
- 5.10 FURTHER ACTS. The parties agree to perform any further acts and execute and deliver any further documents that may be reasonably necessary to carry out the provisions of this agreement.
- 5.11 GOVERNING LAW. This agreement will be governed by the laws of the State of Arizona (without reference to conflicts of laws principles).
- 5.12 INDEPENDENT CONTRACTORS. ACH may engage certain health care professionals as independent contractors. The county understands and acknowledges that some physicians, advanced practice providers, nurses, mental health workers, consultants, specialists, and other allied health professionals are not employees or associates of ACH; and that ACH is not responsible for their opinions, decisions or medical procedures performed.
- 5.13 INSURANCE. Contractor will procure and maintain at its own expense insurance policies (the "Required Insurance") satisfying the below requirements (the "Insurance Requirements") until all of its obligations under this Contract have been met. The below Insurance Requirements are minimum requirements for this Contract and in no way limit Contractor's indemnity obligations under this Contract. The County in no way warrants that the required insurance is sufficient to protect the Contractor for liabilities that may arise from or relate to this Contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy the Insurance Requirements.
- 5.13.1 Minimum Scope and Limits of Insurance - Contractor shall procure and maintain, until all of their obligations have been discharged, coverage with limits of liability not less than those stated below.

- 5.13.2 Commercial General Liability (CGL) - Occurrence Form with coverage for liability arising from premises, operations, independent contractors, personal injury, bodily injury, broad form contractual liability and products-completed operations.
- 5.13.2.1 Policy limits not less than \$1,000,000 Each Occurrence and \$3,000,000 General Aggregate.
- 5.13.2.2 The professional liability policy shall include coverage for Physical and/or Sexual Abuse and Molestation (SAM) in at least the amount of \$1,000,000 per occurrence. The limits may be included within the General Liability limit or provided by separate endorsement with its own limits. If unable to obtain SAM coverage for all employees under the CGL coverage, then coverage will be included within the professional Liability insurance requirements or by separate policy.
- 5.13.3 Business Automobile Liability - Coverage for bodily injury and property damage on any owned, leased, hired, and/or non-owned autos assigned to or used in the performance of this Contract with minimum limits not less than \$1,000,000 Each Accident.
- 5.13.4 Workers' Compensation and Employers' Liability - Statutory coverage for Workers' Compensation. Policy coverage will include Employer's Liability coverage with limits of \$1,000,000 each accident and \$1,000,000 each employee - disease and policy limits.
- 5.13.5 Commercial Property Insurance - Contractor shall insure its personal property brought onto the Premises at full replacement cost of the property insured. Contractor may use a combination of insurance and self-insurance to provide this coverage.
- 5.13.6 Medical Malpractice (Professional E & O) Insurance - This insurance is required for work from professionals whose coverage is excluded from the above CGL policy. The policy limits shall be not less than \$1,000,000 Each Claim, \$5,000,000 Aggregate
- 5.13.6.1 Policy will cover professional misconduct or wrongful acts for anyone performing services under this contract.
- 5.13.6.2 If coverage is unavailable under the CGL policy, then Policy shall include coverage for Physical and/or Sexual Abuse and Molestation (SAM). This coverage will have coverage of at least \$1,000,000 per occurrence. The limits shall be included within each claim limit of liability.
- 5.13.6.3 In the event that the Medical Malpractice insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

- 5.13.7 Additional Insurance Requirements - The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:
- 5.13.7.1 In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements - Claims Made Coverage" located in the next section.
  - 5.13.7.2 Additional Insured Endorsement: The General Liability, Business Automobile Liability and Technology E&O Policies shall each be endorsed to include Apache County, the Apache County Sheriff's Department, the Apache County Jail District, and its departments, districts, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.
  - 5.13.7.3 Subrogation Endorsement: The General Liability, Business Automobile Liability, Workers' Compensation and Technology E&O Policies shall each contain a waiver of subrogation endorsement in favor of Apache County, the Apache County Sheriff's Department, the Apache County Jail District, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
  - 5.13.7.4 Professional Liability, General Liability, and Auto: Primary Insurance Endorsement: The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Apache County, the Apache County Sheriff's Department, the Apache County Jail District, or its agents, officials, employees, shall be excess and not contributory insurance.
  - 5.13.7.5 The Required Insurance policies may not obligate the County, the Sheriff's Department, or the Jail District, to pay any portion of a Contractor's deductible or Self Insurance Retention (SIR). Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.
  - 5.13.7.6 Insurer Financial Ratings: Coverage must be placed with insurers acceptable to the County with A.M. Best rating of not less than A- VII, unless otherwise approved by the County.
- 5.14 INTERGOVERNMENTAL AGREEMENTS (IGAs) (PIGGYBACK). ACH agrees to allow the county to authorize other government agencies to purchase the proposed items by issuance of a purchase order at the same terms and conditions as this agreement, and to make payments directly to ACH during the period of time that this agreement is in effect.
- 5.15 NO GRANT OF RIGHTS. Each of the parties understands and agrees that no grant or license of a party's rights in any patent, trademark, trade secret, copyright and/or other intellectual property right is made hereby, expressly or by implication.

- 5.16 NO RELATIONSHIP OR AUTHORITY. The parties agree that ACH will at all times be an independent contractor in the performance of the services hereunder, and that nothing in this agreement will be construed as or have the effect of constituting any relationship of employer/employee, partnership, or joint venture between the county and ACH. ACH does not have the power or authority to bind the county or to assume or create any obligation or responsibility on the county's behalf or in the county's name, except as otherwise explicitly detailed in this agreement, and ACH will not represent to any person or entity that ACH has such power or authority. ACH will not act as an agent nor will ACH be deemed to be an employee of the county for the purposes of any employee benefit program.
- 5.17 NOTICE. Any notice required or permitted to be given hereunder will be in writing and delivered to the respective addresses in this section or such other addresses as may be designated in writing by the applicable party from time to time and will be deemed to have been given when sent. To the county: cmccarthy@apachecountyaz.gov; crobertson@apachecountyaz.gov. To ACH: facsimile: 309.214.9977; email: Contracts@advancedch.com.
- 5.18 OTHER CONTRACTS AND THIRD PARTY BENEFICIARIES. The parties acknowledge that ACH is not bound by or aware of any other existing contracts to which the county is a party and which relate to the provision of health care to patients at the facility. The parties agree that they have not entered into this agreement for the benefit of any third person(s) and it is their express intention that this agreement is intended to be for their respective benefits only and not for the benefits of others who might otherwise be deemed to constitute third party beneficiaries thereof.
- 5.19 SEVERABILITY. If any provision of this agreement, or any portion thereof, is found to be invalid, unlawful, or unenforceable to any extent, such provision will be enforced to the maximum extent permissible so as to effect the intent of the parties, and the remainder of this agreement will continue unaffected in full force and effect. The parties will negotiate in good faith an enforceable substitute provision for such invalid provision that most nearly achieves the same intent and economic effect.
- 5.20 SUBCONTRACTING. ACH is a corporation, so it is not contracting to provide health care services; rather, ACH is contracting to arrange for health care services to be provided by a professional organization that can practice medicine in the county's jurisdiction. ACH will manage the contract and recruit and pay subcontractors. Subcontracted services may include, but are not limited to, behavioral health, dental, electronic medical records, nursing, prescribing, and training. For example, ACH subcontracts staffing, behavioral health care, EMR, and training to different subcontractors.
- 5.21 TRAINING MATERIAL. Information in any training material should be treated as guidelines, not rules. The information presented is not intended to establish a standard of medical care and is not a substitute for common sense. The information presented is not legal advice, is not to be acted on as such, may not be current, and is subject to change without notice. Each situation should be addressed on a case-by-case basis.
- 5.22 WAIVER. Any waiver of the provisions of this agreement or of a party's rights or remedies under this agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions hereof or its rights or remedies at any time, will not be construed as a waiver of such party's rights or remedies hereunder and will not in any way

affect the validity of this agreement or prejudice such party's right to take subsequent action.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals the date and year written below.

**ADVANCED CORRECTIONAL HEALTHCARE, INC.**

\_\_\_\_\_  
Jessica Young, Esq., CCHP-A  
President & Chief Executive Officer

\_\_\_\_\_  
Date

**COUNTY OF APACHE, ARIZONA**

\_\_\_\_\_  
Sheriff

\_\_\_\_\_  
Date

Please complete and return via email to [Contracts@advancedch.com](mailto:Contracts@advancedch.com).

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

(Print Date Stamp)

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

Finance \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Request approval of demands as distributed to the Apache County Board of Supervisors between January 2, 2024 to February 6, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 2.6.24

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

| Bank Account                    | Type  | Number  | Payment Date | Source           | Payee                                  | Amount      |
|---------------------------------|-------|---------|--------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121164 | 12/27/2023   | Accounts Payable | AA GRAPEVINE                           | \$69.00     |
| NBAZ - Warrant Clearing Account | Check | 1121165 | 12/27/2023   | Accounts Payable | ABEITA GLASS CO                        | \$159.00    |
| NBAZ - Warrant Clearing Account | Check | 1121166 | 12/27/2023   | Accounts Payable | ACDC DESIGN AND FABRICATION LLC        | \$2300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121167 | 12/27/2023   | Accounts Payable | ALLEGRA                                | \$4337.50   |
| NBAZ - Warrant Clearing Account | Check | 1121168 | 12/27/2023   | Accounts Payable | ALSCO INC                              | \$271.48    |
| NBAZ - Warrant Clearing Account | Check | 1121169 | 12/27/2023   | Accounts Payable | AMAZON CAPITAL SERVICES INC            | \$6117.36   |
| NBAZ - Warrant Clearing Account | Check | 1121170 | 12/27/2023   | Accounts Payable | ASHTONS REPAIR INC                     | \$260.75    |
| NBAZ - Warrant Clearing Account | Check | 1121171 | 12/27/2023   | Accounts Payable | AZLGEBT                                | \$400564.93 |
| NBAZ - Warrant Clearing Account | Check | 1121172 | 12/27/2023   | Accounts Payable | AMBER BACA                             | \$164.58    |
| NBAZ - Warrant Clearing Account | Check | 1121173 | 12/27/2023   | Accounts Payable | BACKWOODS TEES                         | \$499.68    |
| NBAZ - Warrant Clearing Account | Check | 1121174 | 12/27/2023   | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)    | \$875.58    |
| NBAZ - Warrant Clearing Account | Check | 1121175 | 12/27/2023   | Accounts Payable | SARAH MAE BEGAY                        | \$435.00    |
| NBAZ - Warrant Clearing Account | Check | 1121176 | 12/27/2023   | Accounts Payable | BLUE HILLS ENVIRONMENTAL               | \$7.00      |
| NBAZ - Warrant Clearing Account | Check | 1121177 | 12/27/2023   | Accounts Payable | BLUE LINE TOWING                       | \$910.00    |
| NBAZ - Warrant Clearing Account | Check | 1121178 | 12/27/2023   | Accounts Payable | BOB BARKER COMPANY INC                 | \$2239.71   |
| NBAZ - Warrant Clearing Account | Check | 1121179 | 12/27/2023   | Accounts Payable | BOOT BARN                              | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1121180 | 12/27/2023   | Accounts Payable | BRAD HALL & ASSOCIATES INC             | \$25597.61  |
| NBAZ - Warrant Clearing Account | Check | 1121181 | 12/27/2023   | Accounts Payable | BROWN'S PARTSMASER INC                 | \$351.47    |
| NBAZ - Warrant Clearing Account | Check | 1121182 | 12/27/2023   | Accounts Payable | BURNHAM MORTUARY                       | \$445.50    |
| NBAZ - Warrant Clearing Account | Check | 1121183 | 12/27/2023   | Accounts Payable | CHARM-TEX                              | \$364.08    |
| NBAZ - Warrant Clearing Account | Check | 1121184 | 12/27/2023   | Accounts Payable | CISCO, KASON                           | \$166.20    |
| NBAZ - Warrant Clearing Account | Check | 1121185 | 12/27/2023   | Accounts Payable | CNA SURETY                             | \$50.00     |
| NBAZ - Warrant Clearing Account | Check | 1121186 | 12/27/2023   | Accounts Payable | COAST TO COAST COMPUTER PRODUCTS INC   | \$523.55    |
| NBAZ - Warrant Clearing Account | Check | 1121187 | 12/27/2023   | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS   | \$10.35     |
| NBAZ - Warrant Clearing Account | Check | 1121188 | 12/27/2023   | Accounts Payable | CORDANT HEALTH SOLUTIONS               | \$177.20    |
| NBAZ - Warrant Clearing Account | Check | 1121189 | 12/27/2023   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC  | \$192.81    |
| NBAZ - Warrant Clearing Account | Check | 1121190 | 12/27/2023   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC  | \$322.71    |
| NBAZ - Warrant Clearing Account | Check | 1121191 | 12/27/2023   | Accounts Payable | EL CUPIDOS EXPRESS                     | \$207.12    |
| NBAZ - Warrant Clearing Account | Check | 1121192 | 12/27/2023   | Accounts Payable | EXCEL HOSE LLC                         | \$281.21    |
| NBAZ - Warrant Clearing Account | Check | 1121193 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$135.27    |
| NBAZ - Warrant Clearing Account | Check | 1121194 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$24.79     |
| NBAZ - Warrant Clearing Account | Check | 1121195 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$58.12     |
| NBAZ - Warrant Clearing Account | Check | 1121196 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$795.26    |
| NBAZ - Warrant Clearing Account | Check | 1121197 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$98.43     |
| NBAZ - Warrant Clearing Account | Check | 1121198 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$59.03     |
| NBAZ - Warrant Clearing Account | Check | 1121199 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$98.43     |
| NBAZ - Warrant Clearing Account | Check | 1121200 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$542.65    |
| NBAZ - Warrant Clearing Account | Check | 1121201 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$98.51     |
| NBAZ - Warrant Clearing Account | Check | 1121202 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$100.70    |
| NBAZ - Warrant Clearing Account | Check | 1121203 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$1521.14   |
| NBAZ - Warrant Clearing Account | Check | 1121204 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$222.24    |
| NBAZ - Warrant Clearing Account | Check | 1121205 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$4179.26   |
| NBAZ - Warrant Clearing Account | Check | 1121206 | 12/27/2023   | Accounts Payable | GALL'S INC                             | \$551.40    |
| NBAZ - Warrant Clearing Account | Check | 1121207 | 12/27/2023   | Accounts Payable | GK INVESTIGATIONS                      | \$184.00    |
| NBAZ - Warrant Clearing Account | Check | 1121208 | 12/27/2023   | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY        | \$734.00    |
| NBAZ - Warrant Clearing Account | Check | 1121209 | 12/27/2023   | Accounts Payable | HIGH COUNTRY PROPANE                   | \$3551.63   |
| NBAZ - Warrant Clearing Account | Check | 1121210 | 12/27/2023   | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET | \$93.76     |
| NBAZ - Warrant Clearing Account | Check | 1121211 | 12/27/2023   | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET | \$521.34    |
| NBAZ - Warrant Clearing Account | Check | 1121212 | 12/27/2023   | Accounts Payable | HILLYARD/FLAGSTAFF                     | \$2157.47   |
| NBAZ - Warrant Clearing Account | Check | 1121213 | 12/27/2023   | Accounts Payable | HOME DEPOT                             | \$1080.45   |
| NBAZ - Warrant Clearing Account | Check | 1121214 | 12/27/2023   | Accounts Payable | INGRAM LIBRARY SERVICES                | \$229.70    |
| NBAZ - Warrant Clearing Account | Check | 1121215 | 12/27/2023   | Accounts Payable | J MARBLES LAND SURVEYING LLC           | \$1200.00   |
| NBAZ - Warrant Clearing Account | Check | 1121216 | 12/27/2023   | Accounts Payable | LINGO                                  | \$153.54    |
| NBAZ - Warrant Clearing Account | Check | 1121217 | 12/27/2023   | Accounts Payable | LOWES #24                              | \$62.36     |
| NBAZ - Warrant Clearing Account | Check | 1121218 | 12/27/2023   | Accounts Payable | LSQ GROUP HOLDINGS LLC                 | \$3987.14   |
| NBAZ - Warrant Clearing Account | Check | 1121219 | 12/27/2023   | Accounts Payable | MCKESSON MEDICAL SURGICAL              | \$411.31    |
| NBAZ - Warrant Clearing Account | Check | 1121220 | 12/27/2023   | Accounts Payable | NAPA                                   | \$331.30    |
| NBAZ - Warrant Clearing Account | Check | 1121221 | 12/27/2023   | Accounts Payable | NAVAJO SANITATION INC                  | \$74.20     |
| NBAZ - Warrant Clearing Account | Check | 1121222 | 12/27/2023   | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY        | \$4210.53   |
| NBAZ - Warrant Clearing Account | Check | 1121223 | 12/27/2023   | Accounts Payable | NAVAJO WESTERNERS                      | \$106.83    |
| NBAZ - Warrant Clearing Account | Check | 1121224 | 12/27/2023   | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE         | \$3212.64   |
| NBAZ - Warrant Clearing Account | Check | 1121225 | 12/27/2023   | Accounts Payable | O'REILLY AUTO PARTS                    | \$1016.19   |
| NBAZ - Warrant Clearing Account | Check | 1121226 | 12/27/2023   | Accounts Payable | OASIS PSYCHOLOGICAL SERVICES PLLC      | \$2400.00   |
| NBAZ - Warrant Clearing Account | Check | 1121227 | 12/27/2023   | Accounts Payable | PACIFIC PONDEROSA CO INC               | \$2870.40   |
| NBAZ - Warrant Clearing Account | Check | 1121228 | 12/27/2023   | Accounts Payable | BRIAN K PARRACK (HIGH COUNTRY AWARDS)  | \$132.00    |
| NBAZ - Warrant Clearing Account | Check | 1121229 | 12/27/2023   | Accounts Payable | PENWORTHY COMPANY                      | \$361.34    |
| NBAZ - Warrant Clearing Account | Check | 1121230 | 12/27/2023   | Accounts Payable | PREMIUM PROPANE LLC                    | \$1919.70   |
| NBAZ - Warrant Clearing Account | Check | 1121231 | 12/27/2023   | Accounts Payable | PUBLIC AGENCY TRAINING COUNCIL INC     | \$675.00    |
| NBAZ - Warrant Clearing Account | Check | 1121232 | 12/27/2023   | Accounts Payable | QUILL CORP                             | \$2266.98   |
| NBAZ - Warrant Clearing Account | Check | 1121233 | 12/27/2023   | Accounts Payable | RAELENE RABAN                          | \$154.65    |
| NBAZ - Warrant Clearing Account | Check | 1121234 | 12/27/2023   | Accounts Payable | READING TRUCK EQUIPMENT LLC            | \$3985.16   |
| NBAZ - Warrant Clearing Account | Check | 1121235 | 12/27/2023   | Accounts Payable | RELIABLE BACKGROUND SCREENING          | \$2113.72   |
| NBAZ - Warrant Clearing Account | Check | 1121236 | 12/27/2023   | Accounts Payable | RHINEHART OIL CO                       | \$8407.23   |

|                                 |       |         |            |                  |   |             |
|---------------------------------|-------|---------|------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121237 | 12/27/2023 | Accounts Payable | RIGG LAW FIRM PLLC                        | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121238 | 12/27/2023 | Accounts Payable | RUSH TRUCK CENTER                         | \$1091.59   |
| NBAZ - Warrant Clearing Account | Check | 1121239 | 12/27/2023 | Accounts Payable | SAFETY KLEEN                              | \$252.54    |
| NBAZ - Warrant Clearing Account | Check | 1121240 | 12/27/2023 | Accounts Payable | SAFEWAY INC                               | \$945.66    |
| NBAZ - Warrant Clearing Account | Check | 1121241 | 12/27/2023 | Accounts Payable | SEAN P WILSON MD                          | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1121242 | 12/27/2023 | Accounts Payable | SECURUS TECHNOLOGIES INC                  | \$3258.47   |
| NBAZ - Warrant Clearing Account | Check | 1121243 | 12/27/2023 | Accounts Payable | SIERRA PROPANE                            | \$1115.60   |
| NBAZ - Warrant Clearing Account | Check | 1121244 | 12/27/2023 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ   | \$474.65    |
| NBAZ - Warrant Clearing Account | Check | 1121245 | 12/27/2023 | Accounts Payable | SOUTHERN TIRE MART LLC                    | \$6627.80   |
| NBAZ - Warrant Clearing Account | Check | 1121246 | 12/27/2023 | Accounts Payable | SPARKLETT'S WATER                         | \$64.28     |
| NBAZ - Warrant Clearing Account | Check | 1121247 | 12/27/2023 | Accounts Payable | ST JOHNS CITY                             | \$142.26    |
| NBAZ - Warrant Clearing Account | Check | 1121248 | 12/27/2023 | Accounts Payable | ST JOHNS EMERGENCY SERVICES               | \$1239.08   |
| NBAZ - Warrant Clearing Account | Check | 1121249 | 12/27/2023 | Accounts Payable | ST JOHNS UNITED DRUG                      | \$59.09     |
| NBAZ - Warrant Clearing Account | Check | 1121250 | 12/27/2023 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC         | \$120.00    |
| NBAZ - Warrant Clearing Account | Check | 1121251 | 12/27/2023 | Accounts Payable | T & R MARKET                              | \$291.93    |
| NBAZ - Warrant Clearing Account | Check | 1121252 | 12/27/2023 | Accounts Payable | DALE SHAWN TAYLOR                         | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121253 | 12/27/2023 | Accounts Payable | THE POUR STATION                          | \$8.67      |
| NBAZ - Warrant Clearing Account | Check | 1121254 | 12/27/2023 | Accounts Payable | THOMSON REUTERS WEST                      | \$807.34    |
| NBAZ - Warrant Clearing Account | Check | 1121255 | 12/27/2023 | Accounts Payable | TREAD MASTERS TIRE & LUBE                 | \$40.00     |
| NBAZ - Warrant Clearing Account | Check | 1121256 | 12/27/2023 | Accounts Payable | TRILOGY MEDWASTE WEST LLC                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121257 | 12/27/2023 | Accounts Payable | VALLEY AUTO PARTS                         | \$4399.48   |
| NBAZ - Warrant Clearing Account | Check | 1121258 | 12/27/2023 | Accounts Payable | VALLEY IMAGING SOLUTIONS                  | \$9.57      |
| NBAZ - Warrant Clearing Account | Check | 1121259 | 12/27/2023 | Accounts Payable | VERIZON WIRELESS                          | \$4194.51   |
| NBAZ - Warrant Clearing Account | Check | 1121260 | 12/27/2023 | Accounts Payable | WHITE MOUNTAIN COMMUNICATIONS             | \$2089.95   |
| NBAZ - Warrant Clearing Account | Check | 1121261 | 12/27/2023 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO              | \$502.80    |
| NBAZ - Warrant Clearing Account | Check | 1121262 | 12/27/2023 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$1168.84   |
| NBAZ - Warrant Clearing Account | Check | 1121263 | 12/27/2023 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$344.63    |
| NBAZ - Warrant Clearing Account | Check | 1121264 | 12/27/2023 | Accounts Payable | YAZZIE'S AUTO PARTS INC                   | \$415.33    |
| NBAZ - Warrant Clearing Account | Check | 1121265 | 12/27/2023 | Accounts Payable | LUCINDA L ATTAKAI                         | \$220.32    |
| NBAZ - Warrant Clearing Account | Check | 1121266 | 12/27/2023 | Accounts Payable | MARLEITA BEGAY                            | \$66.00     |
| NBAZ - Warrant Clearing Account | Check | 1121267 | 12/27/2023 | Accounts Payable | JIMICA LYNN BIGMAN                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121268 | 12/27/2023 | Accounts Payable | PAULA MARIE BILLY                         | \$59.00     |
| NBAZ - Warrant Clearing Account | Check | 1121269 | 12/27/2023 | Accounts Payable | BETH BOND                                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121270 | 12/27/2023 | Accounts Payable | ANDREA HEIDI CRESSWELL                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121271 | 12/27/2023 | Accounts Payable | NICOLE CURLEY                             | \$51.35     |
| NBAZ - Warrant Clearing Account | Check | 1121272 | 12/27/2023 | Accounts Payable | TROY D CZARNYSZKA                         | \$165.00    |
| NBAZ - Warrant Clearing Account | Check | 1121273 | 12/27/2023 | Accounts Payable | RODGER DAHOZY                             | \$20.56     |
| NBAZ - Warrant Clearing Account | Check | 1121274 | 12/27/2023 | Accounts Payable | CECILIA DIAZ                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121275 | 12/27/2023 | Accounts Payable | JULIUS ELWOOD                             | \$40.25     |
| NBAZ - Warrant Clearing Account | Check | 1121276 | 12/27/2023 | Accounts Payable | DARYL GREER                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121277 | 12/27/2023 | Accounts Payable | RICHARD C GUINN                           | \$121.38    |
| NBAZ - Warrant Clearing Account | Check | 1121278 | 12/27/2023 | Accounts Payable | KLINT HEAP                                | \$225.00    |
| NBAZ - Warrant Clearing Account | Check | 1121279 | 12/27/2023 | Accounts Payable | ANNELE R HOUNSHELL                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121280 | 12/27/2023 | Accounts Payable | BRIAN HOUNSHELL                           | \$63.42     |
| NBAZ - Warrant Clearing Account | Check | 1121281 | 12/27/2023 | Accounts Payable | TRENT ADAM JENSEN                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121282 | 12/27/2023 | Accounts Payable | TYRON JENSEN                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121283 | 12/27/2023 | Accounts Payable | EMILY KORTAN                              | \$40.08     |
| NBAZ - Warrant Clearing Account | Check | 1121284 | 12/27/2023 | Accounts Payable | DEENA CHRISTINE MATTICE                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121285 | 12/27/2023 | Accounts Payable | CHRIS MCCARTHY                            | \$15.50     |
| NBAZ - Warrant Clearing Account | Check | 1121286 | 12/27/2023 | Accounts Payable | DIANA M MORGAN                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121287 | 12/27/2023 | Accounts Payable | RYAN N PATTERSON                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121288 | 12/27/2023 | Accounts Payable | DOUGLAS LANCE PEARCE                      | \$9.49      |
| NBAZ - Warrant Clearing Account | Check | 1121289 | 12/27/2023 | Accounts Payable | KODY RICHARDSON                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121290 | 12/27/2023 | Accounts Payable | CELESTE ROBERTSON                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121291 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121292 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$15.98     |
| NBAZ - Warrant Clearing Account | Check | 1121293 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$4.68      |
| NBAZ - Warrant Clearing Account | Check | 1121294 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$538.52    |
| NBAZ - Warrant Clearing Account | Check | 1121295 | 12/27/2023 | Accounts Payable | LANNY B SHERRILL                          | \$225.00    |
| NBAZ - Warrant Clearing Account | Check | 1121296 | 12/27/2023 | Accounts Payable | JOE SHIRLEY JR                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121297 | 12/27/2023 | Accounts Payable | REED D STRADLING                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121298 | 12/27/2023 | Accounts Payable | DELANA WAITE                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121299 | 12/27/2023 | Accounts Payable | DODEE WALLACE                             | \$225.00    |
| NBAZ - Warrant Clearing Account | Check | 1121300 | 12/27/2023 | Accounts Payable | GLENDA MAE WHEELER                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121301 | 12/27/2023 | Accounts Payable | MICHAEL B WHITING                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121302 | 01/02/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$132.31    |
| NBAZ - Warrant Clearing Account | Check | 1121322 | 01/02/2024 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)    | \$160.52    |
| NBAZ - Warrant Clearing Account | Check | 1121323 | 01/02/2024 | Accounts Payable | APACHE COUNTY FSA                         | \$845.95    |
| NBAZ - Warrant Clearing Account | Check | 1121324 | 01/02/2024 | Accounts Payable | APACHE COUNTY HSA                         | \$5697.01   |
| NBAZ - Warrant Clearing Account | Check | 1121325 | 01/02/2024 | Accounts Payable | APACHE COUNTY MEDICAL                     | \$198935.66 |
| NBAZ - Warrant Clearing Account | Check | 1121326 | 01/02/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$171598.83 |
| NBAZ - Warrant Clearing Account | Check | 1121327 | 01/02/2024 | Accounts Payable | ASRS LEGACY EORP                          | \$11467.76  |
| NBAZ - Warrant Clearing Account | Check | 1121328 | 01/02/2024 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                | \$138980.14 |
| NBAZ - Warrant Clearing Account | Check | 1121329 | 01/02/2024 | Accounts Payable | CINCINNATI LIFE INS CO                    | \$10.00     |

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|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1121330 | 01/02/2024 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS                 | \$991.26   |
| NBAZ - Warrant Clearing Account | Check | 1121331 | 01/02/2024 | Accounts Payable | CORP AOC DISABILITY                            | \$47.66    |
| NBAZ - Warrant Clearing Account | Check | 1121332 | 01/02/2024 | Accounts Payable | CORP DISABILITY                                | \$154.08   |
| NBAZ - Warrant Clearing Account | Check | 1121333 | 01/02/2024 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                   | \$15827.93 |
| NBAZ - Warrant Clearing Account | Check | 1121334 | 01/02/2024 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520        | \$1194.61  |
| NBAZ - Warrant Clearing Account | Check | 1121335 | 01/02/2024 | Accounts Payable | EODCRS DISABILITY                              | \$12.94    |
| NBAZ - Warrant Clearing Account | Check | 1121336 | 01/02/2024 | Accounts Payable | EORP LEGACY                                    | \$3039.91  |
| NBAZ - Warrant Clearing Account | Check | 1121337 | 01/02/2024 | Accounts Payable | INDIANA STATE CENTRAL COLLECTION UNIT (INSCCU) | \$173.34   |
| NBAZ - Warrant Clearing Account | Check | 1121338 | 01/02/2024 | Accounts Payable | NATIONWIDE                                     | \$4383.55  |
| NBAZ - Warrant Clearing Account | Check | 1121339 | 01/02/2024 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS               | \$603.59   |
| NBAZ - Warrant Clearing Account | Check | 1121340 | 01/02/2024 | Accounts Payable | NATIONWIDE TRUST FSB                           | \$3015.08  |
| NBAZ - Warrant Clearing Account | Check | 1121341 | 01/02/2024 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT                 | \$162.00   |
| NBAZ - Warrant Clearing Account | Check | 1121342 | 01/02/2024 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                    | \$15770.33 |
| NBAZ - Warrant Clearing Account | Check | 1121343 | 01/02/2024 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                      | \$10774.22 |
| NBAZ - Warrant Clearing Account | Check | 1121344 | 01/02/2024 | Accounts Payable | RIO PUERCO ACRES                               | \$510.00   |
| NBAZ - Warrant Clearing Account | Check | 1121345 | 01/02/2024 | Accounts Payable | SECURITY BENEFIT GROUP                         | \$340.00   |
| NBAZ - Warrant Clearing Account | Check | 1121346 | 01/02/2024 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                  | \$1847.38  |
| NBAZ - Warrant Clearing Account | Check | 1121348 | 01/03/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                  | \$59.97    |
| NBAZ - Warrant Clearing Account | Check | 1121349 | 01/03/2024 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                     | \$75.18    |
| NBAZ - Warrant Clearing Account | Check | 1121350 | 01/03/2024 | Accounts Payable | ALLEGRA  | \$140.65   |
| NBAZ - Warrant Clearing Account | Check | 1121351 | 01/03/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC                    | \$3078.12  |
| NBAZ - Warrant Clearing Account | Check | 1121352 | 01/03/2024 | Accounts Payable | AMERICAN OUTDOOR ADVERTISING LLC               | \$249.00   |
| NBAZ - Warrant Clearing Account | Check | 1121353 | 01/03/2024 | Accounts Payable | APACHE COUNTY                                  | \$82.92    |
| NBAZ - Warrant Clearing Account | Check | 1121354 | 01/03/2024 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                     | \$875.16   |
| NBAZ - Warrant Clearing Account | Check | 1121355 | 01/03/2024 | Accounts Payable | BASHAS' CORPORATE OFFICE                       | \$76.05    |
| NBAZ - Warrant Clearing Account | Check | 1121356 | 01/03/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)            | \$857.30   |
| NBAZ - Warrant Clearing Account | Check | 1121357 | 01/03/2024 | Accounts Payable | BLOCKBUSTER INC                                | \$124.42   |
| NBAZ - Warrant Clearing Account | Check | 1121358 | 01/03/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121359 | 01/03/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121360 | 01/03/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$504.41   |
| NBAZ - Warrant Clearing Account | Check | 1121361 | 01/03/2024 | Accounts Payable | CDW GOVERNMENT LLC                             | \$23264.59 |
| NBAZ - Warrant Clearing Account | Check | 1121362 | 01/03/2024 | Accounts Payable | CHANGEPOINT INTEGRATED HEALTH                  | \$14400.00 |
| NBAZ - Warrant Clearing Account | Check | 1121363 | 01/03/2024 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                         | \$120.43   |
| NBAZ - Warrant Clearing Account | Check | 1121364 | 01/03/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$203.17   |
| NBAZ - Warrant Clearing Account | Check | 1121365 | 01/03/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1121366 | 01/03/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$224.01   |
| NBAZ - Warrant Clearing Account | Check | 1121367 | 01/03/2024 | Accounts Payable | DEGRAFFICS LLC                                 | \$59.17    |
| NBAZ - Warrant Clearing Account | Check | 1121368 | 01/03/2024 | Accounts Payable | DIRECTV LLC                                    | \$62.53    |
| NBAZ - Warrant Clearing Account | Check | 1121369 | 01/03/2024 | Accounts Payable | DISH NETWORK                                   | \$149.57   |
| NBAZ - Warrant Clearing Account | Check | 1121370 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$206.33   |
| NBAZ - Warrant Clearing Account | Check | 1121371 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$129.00   |
| NBAZ - Warrant Clearing Account | Check | 1121372 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$361.04   |
| NBAZ - Warrant Clearing Account | Check | 1121373 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$125.79   |
| NBAZ - Warrant Clearing Account | Check | 1121374 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$934.11   |
| NBAZ - Warrant Clearing Account | Check | 1121375 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$421.38   |
| NBAZ - Warrant Clearing Account | Check | 1121376 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$246.42   |
| NBAZ - Warrant Clearing Account | Check | 1121377 | 01/03/2024 | Accounts Payable | GALL'S INC                                     | \$1021.03  |
| NBAZ - Warrant Clearing Account | Check | 1121378 | 01/03/2024 | Accounts Payable | HIGH COUNTRY SIGNS LLC                         | \$5505.00  |
| NBAZ - Warrant Clearing Account | Check | 1121379 | 01/03/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET         | \$74.14    |
| NBAZ - Warrant Clearing Account | Check | 1121380 | 01/03/2024 | Accounts Payable | HILLYARD/FLAGSTAFF                             | \$130.01   |
| NBAZ - Warrant Clearing Account | Check | 1121381 | 01/03/2024 | Accounts Payable | HOME DEPOT                                     | \$502.16   |
| NBAZ - Warrant Clearing Account | Check | 1121382 | 01/03/2024 | Accounts Payable | JOHNSON CONTROLS SECURITY SOLUTIONS LLC        | \$483.14   |
| NBAZ - Warrant Clearing Account | Check | 1121383 | 01/03/2024 | Accounts Payable | LIVCO WATER & SEWER COMPANY                    | \$26.59    |
| NBAZ - Warrant Clearing Account | Check | 1121384 | 01/03/2024 | Accounts Payable | LOWES COMPANIES INC                            | \$118.89   |
| NBAZ - Warrant Clearing Account | Check | 1121385 | 01/03/2024 | Accounts Payable | LSQ GROUP HOLDINGS LLC                         | \$3697.10  |
| NBAZ - Warrant Clearing Account | Check | 1121386 | 01/03/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                      | \$221.44   |
| NBAZ - Warrant Clearing Account | Check | 1121387 | 01/03/2024 | Accounts Payable | MH CONSULTING & PROJECT MANAGEMENT LLC         | \$1226.63  |
| NBAZ - Warrant Clearing Account | Check | 1121388 | 01/03/2024 | Accounts Payable | NATIONAL BUSINESS FURNITURE                    | \$5567.67  |
| NBAZ - Warrant Clearing Account | Check | 1121389 | 01/03/2024 | Accounts Payable | NAVAJO SANITATION INC                          | \$461.10   |
| NBAZ - Warrant Clearing Account | Check | 1121390 | 01/03/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                | \$1016.34  |
| NBAZ - Warrant Clearing Account | Check | 1121391 | 01/03/2024 | Accounts Payable | NAVAJO WESTERNERS                              | \$86.63    |
| NBAZ - Warrant Clearing Account | Check | 1121392 | 01/03/2024 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                 | \$162.69   |
| NBAZ - Warrant Clearing Account | Check | 1121393 | 01/03/2024 | Accounts Payable | NTUA WIRELESS, LLC                             | \$5220.02  |
| NBAZ - Warrant Clearing Account | Check | 1121394 | 01/03/2024 | Accounts Payable | O'REILLY AUTO PARTS                            | \$850.97   |
| NBAZ - Warrant Clearing Account | Check | 1121395 | 01/03/2024 | Accounts Payable | OVERDRIVE INC                                  | \$1605.08  |
| NBAZ - Warrant Clearing Account | Check | 1121396 | 01/03/2024 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT                   | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1121397 | 01/03/2024 | Accounts Payable | PREMIUM PROPANE LLC                            | \$90.00    |
| NBAZ - Warrant Clearing Account | Check | 1121398 | 01/03/2024 | Accounts Payable | QUILL CORP                                     | \$2108.48  |
| NBAZ - Warrant Clearing Account | Check | 1121399 | 01/03/2024 | Accounts Payable | RELIABLE BACKGROUND SCREENING                  | \$166.00   |
| NBAZ - Warrant Clearing Account | Check | 1121400 | 01/03/2024 | Accounts Payable | SAFETY KLEEN                                   | \$131.63   |
| NBAZ - Warrant Clearing Account | Check | 1121401 | 01/03/2024 | Accounts Payable | SHOW LOW AUTO PARTS                            | \$94.78    |
| NBAZ - Warrant Clearing Account | Check | 1121402 | 01/03/2024 | Accounts Payable | SIERRA PROPANE                                 | \$268.71   |
| NBAZ - Warrant Clearing Account | Check | 1121403 | 01/03/2024 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT      | \$207.07   |
| NBAZ - Warrant Clearing Account | Check | 1121404 | 01/03/2024 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ        | \$350.60   |

|                                 |       |         |            |                  |   |            |
|---------------------------------|-------|---------|------------|------------------|---|------------|
| NBAZ - Warrant Clearing Account | Check | 1121405 | 01/03/2024 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE             | \$70.00    |
| NBAZ - Warrant Clearing Account | Check | 1121406 | 01/03/2024 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC           | \$739.83   |
| NBAZ - Warrant Clearing Account | Check | 1121407 | 01/03/2024 | Accounts Payable | THE POUR STATION                          | \$173.47   |
| NBAZ - Warrant Clearing Account | Check | 1121408 | 01/03/2024 | Accounts Payable | UNIFIRST CORPORATION                      | \$140.45   |
| NBAZ - Warrant Clearing Account | Check | 1121409 | 01/03/2024 | Accounts Payable | VERIZON WIRELESS                          | \$2863.56  |
| NBAZ - Warrant Clearing Account | Check | 1121410 | 01/03/2024 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT               | \$40.26    |
| NBAZ - Warrant Clearing Account | Check | 1121411 | 01/03/2024 | Accounts Payable | WASTE MANAGEMENT OF AZ                    | \$192.70   |
| NBAZ - Warrant Clearing Account | Check | 1121412 | 01/03/2024 | Accounts Payable | WHITE MOUNTAIN COMMUNICATIONS             | \$20982.47 |
| NBAZ - Warrant Clearing Account | Check | 1121413 | 01/03/2024 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO              | \$96.99    |
| NBAZ - Warrant Clearing Account | Check | 1121414 | 01/03/2024 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$62.67    |
| NBAZ - Warrant Clearing Account | Check | 1121415 | 01/03/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$333.00   |
| NBAZ - Warrant Clearing Account | Check | 1121416 | 01/03/2024 | Accounts Payable | YAZZIE'S AUTO PARTS INC                   | \$83.04    |
| NBAZ - Warrant Clearing Account | Check | 1121417 | 01/03/2024 | Accounts Payable | GLORIA BOWMAN                             | \$426.52   |
| NBAZ - Warrant Clearing Account | Check | 1121418 | 01/03/2024 | Accounts Payable | ALANA MARIE CASTILLO                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121419 | 01/03/2024 | Accounts Payable | MAYRA E CASTILLO                          | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121420 | 01/03/2024 | Accounts Payable | GARY ALAN CIMINSKI                        | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121421 | 01/03/2024 | Accounts Payable | NICOLE CURLEY                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121422 | 01/03/2024 | Accounts Payable | ROGER STUART CURTIS                       | \$136.15   |
| NBAZ - Warrant Clearing Account | Check | 1121423 | 01/03/2024 | Accounts Payable | CANDICE D DAVIS                           | \$137.46   |
| NBAZ - Warrant Clearing Account | Check | 1121424 | 01/03/2024 | Accounts Payable | CECILIA DIAZ                              | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1121425 | 01/03/2024 | Accounts Payable | JULIUS ELWOOD                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121426 | 01/03/2024 | Accounts Payable | BRITTANY LAUREN SAMANTHA FINCH            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121427 | 01/03/2024 | Accounts Payable | MATTHEW G FISH                            | \$62.83    |
| NBAZ - Warrant Clearing Account | Check | 1121428 | 01/03/2024 | Accounts Payable | PAUL HANCOCK                              | \$445.22   |
| NBAZ - Warrant Clearing Account | Check | 1121429 | 01/03/2024 | Accounts Payable | STEPHANIE HANNAH                          | \$194.48   |
| NBAZ - Warrant Clearing Account | Check | 1121430 | 01/03/2024 | Accounts Payable | ROBERT JAMES HIGGINS                      | \$257.92   |
| NBAZ - Warrant Clearing Account | Check | 1121431 | 01/03/2024 | Accounts Payable | BRIAN HOUNSHELL                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121432 | 01/03/2024 | Accounts Payable | JOHN (JACK) INGRAM                        | \$94.00    |
| NBAZ - Warrant Clearing Account | Check | 1121433 | 01/03/2024 | Accounts Payable | TYRON JENSEN                              | \$495.00   |
| NBAZ - Warrant Clearing Account | Check | 1121434 | 01/03/2024 | Accounts Payable | RHONDA KOELLEN                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121435 | 01/03/2024 | Accounts Payable | BRENT RONNIE LEE                          | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1121436 | 01/03/2024 | Accounts Payable | CHRIS MCCARTHY                            | \$79.00    |
| NBAZ - Warrant Clearing Account | Check | 1121437 | 01/03/2024 | Accounts Payable | STEPHANIE MCCARTHY                        | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121438 | 01/03/2024 | Accounts Payable | JASON WAYNE MOORE                         | \$19.51    |
| NBAZ - Warrant Clearing Account | Check | 1121439 | 01/03/2024 | Accounts Payable | HALEY RHAIE NICOLL                        | \$25.07    |
| NBAZ - Warrant Clearing Account | Check | 1121440 | 01/03/2024 | Accounts Payable | CANTREL NIELSEN                           | \$267.00   |
| NBAZ - Warrant Clearing Account | Check | 1121441 | 01/03/2024 | Accounts Payable | ERICA NOVAK                               | \$1024.91  |
| NBAZ - Warrant Clearing Account | Check | 1121442 | 01/03/2024 | Accounts Payable | DOUGLAS LANCE PEARCE                      | \$522.12   |
| NBAZ - Warrant Clearing Account | Check | 1121443 | 01/03/2024 | Accounts Payable | KIMBERLY K PENROD                         | \$194.48   |
| NBAZ - Warrant Clearing Account | Check | 1121444 | 01/03/2024 | Accounts Payable | KODY RICHARDSON                           | \$1800.00  |
| NBAZ - Warrant Clearing Account | Check | 1121445 | 01/03/2024 | Accounts Payable | CELESTE ROBERTSON                         | \$709.00   |
| NBAZ - Warrant Clearing Account | Check | 1121446 | 01/03/2024 | Accounts Payable | ANNALEE SHREEVE                           | \$1084.90  |
| NBAZ - Warrant Clearing Account | Check | 1121447 | 01/03/2024 | Accounts Payable | JESSE THOMAS                              | \$351.02   |
| NBAZ - Warrant Clearing Account | Check | 1121448 | 01/03/2024 | Accounts Payable | JARROD ARVISO TOADECHEENIE                | \$165.22   |
| NBAZ - Warrant Clearing Account | Check | 1121449 | 01/03/2024 | Accounts Payable | CRAIG TSOIE                               | \$130.92   |
| NBAZ - Warrant Clearing Account | Check | 1121450 | 01/03/2024 | Accounts Payable | HEATHER VAN DER NOORD                     | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121451 | 01/03/2024 | Accounts Payable | SAMUEL A WOOD                             | \$2448.93  |
| NBAZ - Warrant Clearing Account | Check | 1121452 | 01/03/2024 | Accounts Payable | DERRICK YAZZIE                            | \$7.41     |
| NBAZ - Warrant Clearing Account | Check | 1121453 | 01/04/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$526.52   |
| NBAZ - Warrant Clearing Account | Check | 1121454 | 01/04/2024 | Accounts Payable | NATIONAL BANK                             | \$44294.13 |
| NBAZ - Warrant Clearing Account | Check | 1121455 | 01/04/2024 | Accounts Payable | NATIONAL BANK OF ARIZONA 1389             | \$29.12    |
| NBAZ - Warrant Clearing Account | Check | 1121456 | 01/04/2024 | Accounts Payable | NATIONAL BANK OF ARIZONA 2901             | \$2380.71  |
| NBAZ - Warrant Clearing Account | Check | 1121457 | 01/04/2024 | Accounts Payable | NATIONAL BANK OF ARIZONA 3040             | \$3874.39  |
| NBAZ - Warrant Clearing Account | Check | 1121458 | 01/04/2024 | Accounts Payable | THE EMBROIDERY SHOP                       | \$175.26   |
| NBAZ - Warrant Clearing Account | Check | 1121459 | 01/09/2024 | Accounts Payable | ADVANCED CORRECTIONAL HEALTHCARE INC      | \$39086.01 |
| NBAZ - Warrant Clearing Account | Check | 1121460 | 01/09/2024 | Accounts Payable | ALPINE WATER AND SANITARY                 | \$88.05    |
| NBAZ - Warrant Clearing Account | Check | 1121461 | 01/09/2024 | Accounts Payable | ALSCO INC                                 | \$2268.07  |
| NBAZ - Warrant Clearing Account | Check | 1121462 | 01/09/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC               | \$3932.34  |
| NBAZ - Warrant Clearing Account | Check | 1121463 | 01/09/2024 | Accounts Payable | AMIGO CHRYSLER DODGE JEEP RAM             | \$268.95   |
| NBAZ - Warrant Clearing Account | Check | 1121464 | 01/09/2024 | Accounts Payable | APACHE COUNTY                             | \$283.31   |
| NBAZ - Warrant Clearing Account | Check | 1121465 | 01/09/2024 | Accounts Payable | ARIZONA POLICE PSYCHOLOGY PLLC            | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1121466 | 01/09/2024 | Accounts Payable | ASHTONS REPAIR INC                        | \$263.76   |
| NBAZ - Warrant Clearing Account | Check | 1121467 | 01/09/2024 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)              | \$2309.44  |
| NBAZ - Warrant Clearing Account | Check | 1121468 | 01/09/2024 | Accounts Payable | AXON ENTERPRISE INC                       | \$50410.22 |
| NBAZ - Warrant Clearing Account | Check | 1121469 | 01/09/2024 | Accounts Payable | AZ DEPT OF PUBLIC SAFETY                  | \$67.00    |
| NBAZ - Warrant Clearing Account | Check | 1121470 | 01/09/2024 | Accounts Payable | AZ SUPREME COURT                          | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1121471 | 01/09/2024 | Accounts Payable | B&R TRUCKING                              | \$5520.00  |
| NBAZ - Warrant Clearing Account | Check | 1121472 | 01/09/2024 | Accounts Payable | BASHAS' CORPORATE OFFICE                  | \$54.28    |
| NBAZ - Warrant Clearing Account | Check | 1121473 | 01/09/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)       | \$2152.73  |
| NBAZ - Warrant Clearing Account | Check | 1121474 | 01/09/2024 | Accounts Payable | SARAH MAE BEGAY                           | \$650.00   |
| NBAZ - Warrant Clearing Account | Check | 1121475 | 01/09/2024 | Accounts Payable | BIG STATE INDUSTRIAL SUPPLY INC           | \$87.27    |
| NBAZ - Warrant Clearing Account | Check | 1121476 | 01/09/2024 | Accounts Payable | BLUE 360 MEDIA LLC                        | \$790.08   |
| NBAZ - Warrant Clearing Account | Check | 1121477 | 01/09/2024 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                  | \$994.76   |
| NBAZ - Warrant Clearing Account | Check | 1121478 | 01/09/2024 | Accounts Payable | BOOT BARN                                 | \$195.16   |

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|---------------------------------|-------|---------|------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121479 | 01/09/2024 | Accounts Payable | BRAD HALL & ASSOCIATES INC                        | \$24550.74  |
| NBAZ - Warrant Clearing Account | Check | 1121480 | 01/09/2024 | Accounts Payable | MICHAEL T BRAGIEL                                 | \$61.18     |
| NBAZ - Warrant Clearing Account | Check | 1121481 | 01/09/2024 | Accounts Payable | BROWN'S PARTSMASTER INC                           | \$1746.07   |
| NBAZ - Warrant Clearing Account | Check | 1121482 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$600.00    |
| NBAZ - Warrant Clearing Account | Check | 1121483 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$88.00     |
| NBAZ - Warrant Clearing Account | Check | 1121484 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$445.50    |
| NBAZ - Warrant Clearing Account | Check | 1121485 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$1000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121486 | 01/09/2024 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC            | \$711.45    |
| NBAZ - Warrant Clearing Account | Check | 1121487 | 01/09/2024 | Accounts Payable | CEDAR GROVE WATER CO                              | \$41.69     |
| NBAZ - Warrant Clearing Account | Check | 1121488 | 01/09/2024 | Accounts Payable | CENTER FOR DISEASE DETECTION LLC                  | \$106.95    |
| NBAZ - Warrant Clearing Account | Check | 1121489 | 01/09/2024 | Accounts Payable | CENTRAL ARIZONA SUPPLY                            | \$1894.99   |
| NBAZ - Warrant Clearing Account | Check | 1121490 | 01/09/2024 | Accounts Payable | CITY OF FARMINGTON PUBLIC LIBRARY                 | \$31.00     |
| NBAZ - Warrant Clearing Account | Check | 1121491 | 01/09/2024 | Accounts Payable | John Lucas COMMUNITY BROADBAND ADVOCATES LLC      | \$6627.46   |
| NBAZ - Warrant Clearing Account | Check | 1121492 | 01/09/2024 | Accounts Payable | CONTINUANT INC                                    | \$1385.22   |
| NBAZ - Warrant Clearing Account | Check | 1121493 | 01/09/2024 | Accounts Payable | CONTRACT PHARMACY SERVICES INC                    | \$7739.73   |
| NBAZ - Warrant Clearing Account | Check | 1121494 | 01/09/2024 | Accounts Payable | CRAFCO INC  | \$21344.40  |
| NBAZ - Warrant Clearing Account | Check | 1121495 | 01/09/2024 | Accounts Payable | CRESCENT ELECTRIC SUPPLY CO                       | \$1542.94   |
| NBAZ - Warrant Clearing Account | Check | 1121496 | 01/09/2024 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                            | \$96.98     |
| NBAZ - Warrant Clearing Account | Check | 1121497 | 01/09/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC             | \$203.34    |
| NBAZ - Warrant Clearing Account | Check | 1121498 | 01/09/2024 | Accounts Payable | DELL COMPUTER CORPORATION                         | \$9088.50   |
| NBAZ - Warrant Clearing Account | Check | 1121499 | 01/09/2024 | Accounts Payable | DISCOUNT TIRE                                     | \$1567.76   |
| NBAZ - Warrant Clearing Account | Check | 1121500 | 01/09/2024 | Accounts Payable | DISH NETWORK                                      | \$141.20    |
| NBAZ - Warrant Clearing Account | Check | 1121501 | 01/09/2024 | Accounts Payable | CAREY D DOBSON                                    | \$54.82     |
| NBAZ - Warrant Clearing Account | Check | 1121502 | 01/09/2024 | Accounts Payable | PJ E EDWARDS-RAY                                  | \$437.50    |
| NBAZ - Warrant Clearing Account | Check | 1121503 | 01/09/2024 | Accounts Payable | EMPIRE MACHINERY                                  | \$320771.04 |
| NBAZ - Warrant Clearing Account | Check | 1121504 | 01/09/2024 | Accounts Payable | ROBERT L FITE                                     | \$76.64     |
| NBAZ - Warrant Clearing Account | Check | 1121505 | 01/09/2024 | Accounts Payable | FLEET PRIDE                                       | \$3087.08   |
| NBAZ - Warrant Clearing Account | Check | 1121506 | 01/09/2024 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                 | \$144.80    |
| NBAZ - Warrant Clearing Account | Check | 1121507 | 01/09/2024 | Accounts Payable | FRONTIER  | \$106.69    |
| NBAZ - Warrant Clearing Account | Check | 1121508 | 01/09/2024 | Accounts Payable | FSU CENTER FOR PREVENTION AND EIP                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121509 | 01/09/2024 | Accounts Payable | GALLUP WATER WORKS                                | \$14.00     |
| NBAZ - Warrant Clearing Account | Check | 1121510 | 01/09/2024 | Accounts Payable | GILA BROADBAND                                    | \$740.00    |
| NBAZ - Warrant Clearing Account | Check | 1121511 | 01/09/2024 | Accounts Payable | GLAXO SMITHKLINE PHARMACY                         | \$403.18    |
| NBAZ - Warrant Clearing Account | Check | 1121512 | 01/09/2024 | Accounts Payable | KLINT HEAP  | \$1384.00   |
| NBAZ - Warrant Clearing Account | Check | 1121513 | 01/09/2024 | Accounts Payable | ROBERT JAMES HIGGINS                              | \$4057.51   |
| NBAZ - Warrant Clearing Account | Check | 1121514 | 01/09/2024 | Accounts Payable | HIGH COUNTRY PROPANE                              | \$378.22    |
| NBAZ - Warrant Clearing Account | Check | 1121515 | 01/09/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET            | \$30.84     |
| NBAZ - Warrant Clearing Account | Check | 1121516 | 01/09/2024 | Accounts Payable | HILLYARD/FLAGSTAFF                                | \$1046.42   |
| NBAZ - Warrant Clearing Account | Check | 1121517 | 01/09/2024 | Accounts Payable | INGRAM LIBRARY SERVICES                           | \$5177.64   |
| NBAZ - Warrant Clearing Account | Check | 1121518 | 01/09/2024 | Accounts Payable | INLAND KENWORTH INC (FARMINGTON)                  | \$1374.79   |
| NBAZ - Warrant Clearing Account | Check | 1121519 | 01/09/2024 | Accounts Payable | INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE | \$65.00     |
| NBAZ - Warrant Clearing Account | Check | 1121520 | 01/09/2024 | Accounts Payable | JACK BIANCO PLUMBING LLC                          | \$1760.00   |
| NBAZ - Warrant Clearing Account | Check | 1121521 | 01/09/2024 | Accounts Payable | JJ KELLER & ASSOCIATES                            | \$676.42    |
| NBAZ - Warrant Clearing Account | Check | 1121522 | 01/09/2024 | Accounts Payable | JUSTICE CLEARINGHOUSE LLC                         | \$186.00    |
| NBAZ - Warrant Clearing Account | Check | 1121523 | 01/09/2024 | Accounts Payable | KB WELDING INC                                    | \$3238.80   |
| NBAZ - Warrant Clearing Account | Check | 1121524 | 01/09/2024 | Accounts Payable | LANGUAGE LINE SERVICES INC                        | \$88.73     |
| NBAZ - Warrant Clearing Account | Check | 1121525 | 01/09/2024 | Accounts Payable | LAWSON PRODUCTS INC                               | \$151.77    |
| NBAZ - Warrant Clearing Account | Check | 1121526 | 01/09/2024 | Accounts Payable | LIVCO WATER & SEWER COMPANY                       | \$400.38    |
| NBAZ - Warrant Clearing Account | Check | 1121527 | 01/09/2024 | Accounts Payable | LOWES #24   | \$224.72    |
| NBAZ - Warrant Clearing Account | Check | 1121528 | 01/09/2024 | Accounts Payable | LSQ GROUP HOLDINGS LLC                            | \$3512.88   |
| NBAZ - Warrant Clearing Account | Check | 1121529 | 01/09/2024 | Accounts Payable | MARLIN LEASING CORPORATION                        | \$557.62    |
| NBAZ - Warrant Clearing Account | Check | 1121530 | 01/09/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                         | \$2539.64   |
| NBAZ - Warrant Clearing Account | Check | 1121531 | 01/09/2024 | Accounts Payable | MOHAWK AUTOMOTIVE LIFTS SOUTHWEST                 | \$332.00    |
| NBAZ - Warrant Clearing Account | Check | 1121532 | 01/09/2024 | Accounts Payable | NAPA  | \$2536.33   |
| NBAZ - Warrant Clearing Account | Check | 1121533 | 01/09/2024 | Accounts Payable | NAVAJO COUNTY FAMILY ADVOCACY CENTER              | \$3600.00   |
| NBAZ - Warrant Clearing Account | Check | 1121534 | 01/09/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                   | \$927.47    |
| NBAZ - Warrant Clearing Account | Check | 1121535 | 01/09/2024 | Accounts Payable | NAVAJO WESTERNERS                                 | \$70.99     |
| NBAZ - Warrant Clearing Account | Check | 1121536 | 01/09/2024 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                    | \$343.74    |
| NBAZ - Warrant Clearing Account | Check | 1121537 | 01/09/2024 | Accounts Payable | O'REILLY AUTO PARTS                               | \$1674.90   |
| NBAZ - Warrant Clearing Account | Check | 1121538 | 01/09/2024 | Accounts Payable | OVERDRIVE INC                                     | \$5.00      |
| NBAZ - Warrant Clearing Account | Check | 1121539 | 01/09/2024 | Accounts Payable | PACIFIC PONDEROSA CO INC                          | \$4601.44   |
| NBAZ - Warrant Clearing Account | Check | 1121540 | 01/09/2024 | Accounts Payable | PERFECT PRINTZ LLC                                | \$572.63    |
| NBAZ - Warrant Clearing Account | Check | 1121541 | 01/09/2024 | Accounts Payable | PITNEY BOWES                                      | \$904.21    |
| NBAZ - Warrant Clearing Account | Check | 1121542 | 01/09/2024 | Accounts Payable | PREMIUM PROPANE LLC                               | \$4215.58   |
| NBAZ - Warrant Clearing Account | Check | 1121543 | 01/09/2024 | Accounts Payable | QUALITY CARQUEST                                  | \$1191.27   |
| NBAZ - Warrant Clearing Account | Check | 1121544 | 01/09/2024 | Accounts Payable | QUILL CORP  | \$1337.20   |
| NBAZ - Warrant Clearing Account | Check | 1121545 | 01/09/2024 | Accounts Payable | R&S NORTHEAST LLC                                 | \$896.24    |
| NBAZ - Warrant Clearing Account | Check | 1121546 | 01/09/2024 | Accounts Payable | RAELENE RABAN                                     | \$169.80    |
| NBAZ - Warrant Clearing Account | Check | 1121547 | 01/09/2024 | Accounts Payable | RAY ALLEN MANUFACTURING LLC                       | \$204.47    |
| NBAZ - Warrant Clearing Account | Check | 1121548 | 01/09/2024 | Accounts Payable | REDW LLC  | \$9065.00   |
| NBAZ - Warrant Clearing Account | Check | 1121549 | 01/09/2024 | Accounts Payable | RHINEHART OIL CO                                  | \$8031.63   |
| NBAZ - Warrant Clearing Account | Check | 1121550 | 01/09/2024 | Accounts Payable | JODI H ROTHLISBERGER                              | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1121551 | 01/09/2024 | Accounts Payable | RUSH TRUCK CENTER                                 | \$1244.19   |
| NBAZ - Warrant Clearing Account | Check | 1121552 | 01/09/2024 | Accounts Payable | SAFELITE AUTO GLASS                               | \$457.72    |

|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1121553 | 01/09/2024 | Accounts Payable | SALT RIVER PROJECT - SRP - MARS                  | \$1091.00  |
| NBAZ - Warrant Clearing Account | Check | 1121554 | 01/09/2024 | Accounts Payable | SAM HOUSTON STATE UNIVERSITY                     | \$570.00   |
| NBAZ - Warrant Clearing Account | Check | 1121555 | 01/09/2024 | Accounts Payable | SARATOGA RACK MARKETING LLC                      | \$43434.14 |
| NBAZ - Warrant Clearing Account | Check | 1121556 | 01/09/2024 | Accounts Payable | SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS         | \$2574.00  |
| NBAZ - Warrant Clearing Account | Check | 1121557 | 01/09/2024 | Accounts Payable | SECURUS TECHNOLOGIES INC                         | \$3222.90  |
| NBAZ - Warrant Clearing Account | Check | 1121558 | 01/09/2024 | Accounts Payable | SHOW LOW FORD INC                                | \$238.78   |
| NBAZ - Warrant Clearing Account | Check | 1121559 | 01/09/2024 | Accounts Payable | SIERRA PROPANE                                   | \$806.75   |
| NBAZ - Warrant Clearing Account | Check | 1121560 | 01/09/2024 | Accounts Payable | SITECH SOUTHWEST LLC                             | \$349.81   |
| NBAZ - Warrant Clearing Account | Check | 1121561 | 01/09/2024 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT        | \$1357.00  |
| NBAZ - Warrant Clearing Account | Check | 1121562 | 01/09/2024 | Accounts Payable | SONORA QUEST LABORATORIES                        | \$774.75   |
| NBAZ - Warrant Clearing Account | Check | 1121563 | 01/09/2024 | Accounts Payable | SPARKLETT'S WATER                                | \$55.94    |
| NBAZ - Warrant Clearing Account | Check | 1121564 | 01/09/2024 | Accounts Payable | SPEEDY SALES AND SERVICE                         | \$1028.20  |
| NBAZ - Warrant Clearing Account | Check | 1121565 | 01/09/2024 | Accounts Payable | ST JOHNS CITY                                    | \$781.34   |
| NBAZ - Warrant Clearing Account | Check | 1121566 | 01/09/2024 | Accounts Payable | ST JOHNS EMERGENCY SERVICES                      | \$1240.33  |
| NBAZ - Warrant Clearing Account | Check | 1121567 | 01/09/2024 | Accounts Payable | STANTEC CONSULTING SERVICES                      | \$5197.41  |
| NBAZ - Warrant Clearing Account | Check | 1121568 | 01/09/2024 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC                | \$100.60   |
| NBAZ - Warrant Clearing Account | Check | 1121569 | 01/09/2024 | Accounts Payable | T & R MARKET                                     | \$419.47   |
| NBAZ - Warrant Clearing Account | Check | 1121570 | 01/09/2024 | Accounts Payable | DALE SHAWN TAYLOR                                | \$6000.00  |
| NBAZ - Warrant Clearing Account | Check | 1121571 | 01/09/2024 | Accounts Payable | TEN COW COMPANY INC                              | \$414.80   |
| NBAZ - Warrant Clearing Account | Check | 1121572 | 01/09/2024 | Accounts Payable | THE AARONS COMPANY LLC                           | \$3000.00  |
| NBAZ - Warrant Clearing Account | Check | 1121573 | 01/09/2024 | Accounts Payable | THE ARIZONA PARTNERSHIP FOR IMMUNIZATION         | \$1223.39  |
| NBAZ - Warrant Clearing Account | Check | 1121574 | 01/09/2024 | Accounts Payable | THE PHIA GROUP LLC                               | \$178.01   |
| NBAZ - Warrant Clearing Account | Check | 1121575 | 01/09/2024 | Accounts Payable | THE POUR STATION                                 | \$95.40    |
| NBAZ - Warrant Clearing Account | Check | 1121576 | 01/09/2024 | Accounts Payable | THOMSON REUTERS WEST                             | \$3553.24  |
| NBAZ - Warrant Clearing Account | Check | 1121577 | 01/09/2024 | Accounts Payable | TOWN OF EAGAR                                    | \$123.22   |
| NBAZ - Warrant Clearing Account | Check | 1121578 | 01/09/2024 | Accounts Payable | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | \$81.83    |
| NBAZ - Warrant Clearing Account | Check | 1121579 | 01/09/2024 | Accounts Payable | TRINITY SERVICES GROUP INC                       | \$16805.04 |
| NBAZ - Warrant Clearing Account | Check | 1121580 | 01/09/2024 | Accounts Payable | TRIPLE R FUELS                                   | \$10.00    |
| NBAZ - Warrant Clearing Account | Check | 1121581 | 01/09/2024 | Accounts Payable | TRITECH FORENSICS INC                            | \$107.61   |
| NBAZ - Warrant Clearing Account | Check | 1121582 | 01/09/2024 | Accounts Payable | SHAYLA DESERET UDALL                             | \$34.87    |
| NBAZ - Warrant Clearing Account | Check | 1121583 | 01/09/2024 | Accounts Payable | UNIFIRST CORPORATION                             | \$82.75    |
| NBAZ - Warrant Clearing Account | Check | 1121584 | 01/09/2024 | Accounts Payable | UNITED PARCEL SERVICE                            | \$14.05    |
| NBAZ - Warrant Clearing Account | Check | 1121585 | 01/09/2024 | Accounts Payable | US POSTMASTER                                    | \$348.00   |
| NBAZ - Warrant Clearing Account | Check | 1121586 | 01/09/2024 | Accounts Payable | VALLEY AUTO PARTS                                | \$113.51   |
| NBAZ - Warrant Clearing Account | Check | 1121587 | 01/09/2024 | Accounts Payable | VERIZON WIRELESS                                 | \$80.42    |
| NBAZ - Warrant Clearing Account | Check | 1121588 | 01/09/2024 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT                      | \$50.26    |
| NBAZ - Warrant Clearing Account | Check | 1121589 | 01/09/2024 | Accounts Payable | WAGNER EQUIPMENT CO                              | \$885.76   |
| NBAZ - Warrant Clearing Account | Check | 1121590 | 01/09/2024 | Accounts Payable | WESTERN DRUG COMPANY                             | \$208.85   |
| NBAZ - Warrant Clearing Account | Check | 1121591 | 01/09/2024 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER           | \$1002.88  |
| NBAZ - Warrant Clearing Account | Check | 1121592 | 01/09/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST        | \$582.24   |
| NBAZ - Warrant Clearing Account | Check | 1121593 | 01/09/2024 | Accounts Payable | WRIGHT EXPRESS FSC WEX                           | \$3304.74  |
| NBAZ - Warrant Clearing Account | Check | 1121594 | 01/09/2024 | Accounts Payable | ZOOM VIDEO COMMUNICATIONS INC                    | \$495.80   |
| NBAZ - Warrant Clearing Account | Check | 1121595 | 01/09/2024 | Accounts Payable | STEVEN C ANDERSON                                | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121596 | 01/09/2024 | Accounts Payable | CLAYTON BOND                                     | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121597 | 01/09/2024 | Accounts Payable | NATASHA BRADBURN                                 | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121598 | 01/09/2024 | Accounts Payable | DEVIN BROWN                                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121599 | 01/09/2024 | Accounts Payable | MAE CLARK  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121600 | 01/09/2024 | Accounts Payable | RODGER DAHOZY                                    | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121601 | 01/09/2024 | Accounts Payable | MATTHEW G FISH                                   | \$137.46   |
| NBAZ - Warrant Clearing Account | Check | 1121602 | 01/09/2024 | Accounts Payable | BARBARA J GOMEZ                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121603 | 01/09/2024 | Accounts Payable | HARRIS, REBEKAH                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121604 | 01/09/2024 | Accounts Payable | ROSCOE GEORGE HERRERA                            | \$109.00   |
| NBAZ - Warrant Clearing Account | Check | 1121605 | 01/09/2024 | Accounts Payable | TIMOTHY HINTON                                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121606 | 01/09/2024 | Accounts Payable | GARRY HITCHCOCK                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121607 | 01/09/2024 | Accounts Payable | LETA HONNIE                                      | \$49.44    |
| NBAZ - Warrant Clearing Account | Check | 1121608 | 01/09/2024 | Accounts Payable | BRIAN HOUNSHELL                                  | \$113.88   |
| NBAZ - Warrant Clearing Account | Check | 1121609 | 01/09/2024 | Accounts Payable | TRENT ADAM JENSEN                                | \$11.99    |
| NBAZ - Warrant Clearing Account | Check | 1121610 | 01/09/2024 | Accounts Payable | DENNISE L JONES                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121611 | 01/09/2024 | Accounts Payable | JAYMIE LYNNE LEWIS-SMITH                         | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121612 | 01/09/2024 | Accounts Payable | TRACY LEIGH MATE                                 | \$10.00    |
| NBAZ - Warrant Clearing Account | Check | 1121613 | 01/09/2024 | Accounts Payable | MELISSA MEEKS                                    | \$221.75   |
| NBAZ - Warrant Clearing Account | Check | 1121614 | 01/09/2024 | Accounts Payable | REITA MOORE                                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121615 | 01/09/2024 | Accounts Payable | BRIDGER G NIELSEN                                | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121616 | 01/09/2024 | Accounts Payable | KEIRSTEN NIELSEN                                 | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121617 | 01/09/2024 | Accounts Payable | ANTONY C NOTAH                                   | \$42.00    |
| NBAZ - Warrant Clearing Account | Check | 1121618 | 01/09/2024 | Accounts Payable | TOBIE KLIESEN OVERSON                            | \$516.65   |
| NBAZ - Warrant Clearing Account | Check | 1121619 | 01/09/2024 | Accounts Payable | CHRISTOPHER R PADILLA                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121620 | 01/09/2024 | Accounts Payable | DENNIELLE PATTERSON                              | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121621 | 01/09/2024 | Accounts Payable | KODY RICHARDSON                                  | \$505.00   |
| NBAZ - Warrant Clearing Account | Check | 1121622 | 01/09/2024 | Accounts Payable | JESSE CLAYTON ROBINSON                           | \$130.00   |
| NBAZ - Warrant Clearing Account | Check | 1121623 | 01/09/2024 | Accounts Payable | ALTON JOE SHEPHERD                               | \$511.52   |
| NBAZ - Warrant Clearing Account | Check | 1121624 | 01/09/2024 | Accounts Payable | ALTON JOE SHEPHERD                               | \$22.92    |
| NBAZ - Warrant Clearing Account | Check | 1121625 | 01/09/2024 | Accounts Payable | ERIN KRISTINE SMITH                              | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121626 | 01/09/2024 | Accounts Payable | CHERYL STRADLING                                 | \$300.00   |

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|---------------------------------|-------|---------|------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121627 | 01/09/2024 | Accounts Payable | SUEAN STRADLING-COLLINS                        | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1121628 | 01/09/2024 | Accounts Payable | MICHAEL JAMES SWOPE                            | \$172.00    |
| NBAZ - Warrant Clearing Account | Check | 1121629 | 01/09/2024 | Accounts Payable | NICOLE M TSOSIE                                | \$221.71    |
| NBAZ - Warrant Clearing Account | Check | 1121630 | 01/09/2024 | Accounts Payable | RITA VAUGHAN                                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121631 | 01/09/2024 | Accounts Payable | ALICE JO WEBB                                  | \$32.04     |
| NBAZ - Warrant Clearing Account | Check | 1121632 | 01/09/2024 | Accounts Payable | THOMAS CARDON WEBB                             | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1121633 | 01/09/2024 | Accounts Payable | JOYCLYNN WHITING                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121634 | 01/09/2024 | Accounts Payable | MICHAEL B WHITING                              | \$70.28     |
| NBAZ - Warrant Clearing Account | Check | 1121635 | 01/09/2024 | Accounts Payable | IVAN D ZHELEV                                  | \$94.00     |
| NBAZ - Warrant Clearing Account | Check | 1121636 | 01/16/2024 | Accounts Payable | RODGER DAHOZY                                  | \$175.61    |
| NBAZ - Warrant Clearing Account | Check | 1121637 | 01/16/2024 | Accounts Payable | RYAN N PATTERSON                               | \$400.10    |
| NBAZ - Warrant Clearing Account | Check | 1121638 | 01/16/2024 | Accounts Payable | ST JOHNS CITY                                  | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121639 | 01/16/2024 | Accounts Payable | ESTELLE L BENALLY                              | \$86.00     |
| NBAZ - Warrant Clearing Account | Check | 1121640 | 01/16/2024 | Accounts Payable | ALTON JOE SHEPHERD                             | \$28.37     |
| NBAZ - Warrant Clearing Account | Check | 1121641 | 01/16/2024 | Accounts Payable | ALTON JOE SHEPHERD                             | \$7.20      |
| NBAZ - Warrant Clearing Account | Check | 1121642 | 01/16/2024 | Accounts Payable | ALTON JOE SHEPHERD                             | \$506.52    |
| NBAZ - Warrant Clearing Account | Check | 1121666 | 01/16/2024 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)         | \$160.52    |
| NBAZ - Warrant Clearing Account | Check | 1121667 | 01/16/2024 | Accounts Payable | APACHE COUNTY FSA                              | \$845.95    |
| NBAZ - Warrant Clearing Account | Check | 1121668 | 01/16/2024 | Accounts Payable | APACHE COUNTY HSA                              | \$6019.92   |
| NBAZ - Warrant Clearing Account | Check | 1121669 | 01/16/2024 | Accounts Payable | APACHE COUNTY MEDICAL                          | \$199630.86 |
| NBAZ - Warrant Clearing Account | Check | 1121670 | 01/16/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                  | \$180179.69 |
| NBAZ - Warrant Clearing Account | Check | 1121671 | 01/16/2024 | Accounts Payable | ASRS LEGACY EORP                               | \$11467.76  |
| NBAZ - Warrant Clearing Account | Check | 1121672 | 01/16/2024 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                     | \$146116.83 |
| NBAZ - Warrant Clearing Account | Check | 1121673 | 01/16/2024 | Accounts Payable | CINCINNATI LIFE INS CO                         | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1121674 | 01/16/2024 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS                 | \$991.26    |
| NBAZ - Warrant Clearing Account | Check | 1121675 | 01/16/2024 | Accounts Payable | CORP AOC DISABILITY                            | \$48.78     |
| NBAZ - Warrant Clearing Account | Check | 1121676 | 01/16/2024 | Accounts Payable | CORP DISABILITY                                | \$156.10    |
| NBAZ - Warrant Clearing Account | Check | 1121677 | 01/16/2024 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                   | \$14495.15  |
| NBAZ - Warrant Clearing Account | Check | 1121678 | 01/16/2024 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520        | \$1221.34   |
| NBAZ - Warrant Clearing Account | Check | 1121679 | 01/16/2024 | Accounts Payable | EODCRS DISABILITY                              | \$12.94     |
| NBAZ - Warrant Clearing Account | Check | 1121680 | 01/16/2024 | Accounts Payable | EORP LEGACY                                    | \$3039.91   |
| NBAZ - Warrant Clearing Account | Check | 1121681 | 01/16/2024 | Accounts Payable | INDIANA STATE CENTRAL COLLECTION UNIT (INSCCU) | \$173.34    |
| NBAZ - Warrant Clearing Account | Check | 1121682 | 01/16/2024 | Accounts Payable | NATIONWIDE                                     | \$4426.52   |
| NBAZ - Warrant Clearing Account | Check | 1121683 | 01/16/2024 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS               | \$603.59    |
| NBAZ - Warrant Clearing Account | Check | 1121684 | 01/16/2024 | Accounts Payable | NATIONWIDE TRUST FSB                           | \$3115.08   |
| NBAZ - Warrant Clearing Account | Check | 1121685 | 01/16/2024 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT                 | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1121686 | 01/16/2024 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                    | \$15770.33  |
| NBAZ - Warrant Clearing Account | Check | 1121687 | 01/16/2024 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                      | \$10602.54  |
| NBAZ - Warrant Clearing Account | Check | 1121688 | 01/16/2024 | Accounts Payable | RIO PUERCO ACRES                               | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1121689 | 01/16/2024 | Accounts Payable | SECURITY BENEFIT GROUP                         | \$340.00    |
| NBAZ - Warrant Clearing Account | Check | 1121690 | 01/16/2024 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                  | \$1847.38   |
| NBAZ - Warrant Clearing Account | Check | 1121691 | 01/17/2024 | Accounts Payable | AIRGAS USA LLC                                 | \$41.14     |
| NBAZ - Warrant Clearing Account | Check | 1121692 | 01/17/2024 | Accounts Payable | ALPINE WATER AND SANITARY                      | \$68.74     |
| NBAZ - Warrant Clearing Account | Check | 1121693 | 01/17/2024 | Accounts Payable | ALSCO INC                                      | \$45.48     |
| NBAZ - Warrant Clearing Account | Check | 1121694 | 01/17/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC                    | \$2934.65   |
| NBAZ - Warrant Clearing Account | Check | 1121695 | 01/17/2024 | Accounts Payable | AMIGO CHEVROLET                                | \$458.39    |
| NBAZ - Warrant Clearing Account | Check | 1121696 | 01/17/2024 | Accounts Payable | AZ COUNTIES INSURANCE POOL                     | \$455.00    |
| NBAZ - Warrant Clearing Account | Check | 1121697 | 01/17/2024 | Accounts Payable | AZ COUNTIES WORKERS COMPENSATION PLAN          | \$103063.31 |
| NBAZ - Warrant Clearing Account | Check | 1121698 | 01/17/2024 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                     | \$1170.00   |
| NBAZ - Warrant Clearing Account | Check | 1121699 | 01/17/2024 | Accounts Payable | AZLGEBT  | \$396796.87 |
| NBAZ - Warrant Clearing Account | Check | 1121700 | 01/17/2024 | Accounts Payable | B&R TRUCKING                                   | \$2070.00   |
| NBAZ - Warrant Clearing Account | Check | 1121701 | 01/17/2024 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDN RADIO    | \$660.00    |
| NBAZ - Warrant Clearing Account | Check | 1121702 | 01/17/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)            | \$716.67    |
| NBAZ - Warrant Clearing Account | Check | 1121703 | 01/17/2024 | Accounts Payable | SARAH MAE BEGAY                                | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1121704 | 01/17/2024 | Accounts Payable | BEST TINTING AND AUTO GLASS                    | \$238.29    |
| NBAZ - Warrant Clearing Account | Check | 1121705 | 01/17/2024 | Accounts Payable | BLUE 360 MEDIA LLC                             | \$215.48    |
| NBAZ - Warrant Clearing Account | Check | 1121706 | 01/17/2024 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                       | \$250.45    |
| NBAZ - Warrant Clearing Account | Check | 1121707 | 01/17/2024 | Accounts Payable | BREWER LAW OFFICE PLLC                         | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1121708 | 01/17/2024 | Accounts Payable | BRIMHALL SAND & ROCK                           | \$7568.73   |
| NBAZ - Warrant Clearing Account | Check | 1121709 | 01/17/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$445.50    |
| NBAZ - Warrant Clearing Account | Check | 1121710 | 01/17/2024 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC         | \$34.68     |
| NBAZ - Warrant Clearing Account | Check | 1121711 | 01/17/2024 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST        | \$172.55    |
| NBAZ - Warrant Clearing Account | Check | 1121712 | 01/17/2024 | Accounts Payable | COWBOY UP HAY AND RANCH SUPPLY                 | \$579.99    |
| NBAZ - Warrant Clearing Account | Check | 1121713 | 01/17/2024 | Accounts Payable | DAVIS TRUE VALUE HARDWARE                      | \$133.06    |
| NBAZ - Warrant Clearing Account | Check | 1121714 | 01/17/2024 | Accounts Payable | DELL COMPUTER CORPORATION                      | \$1476.25   |
| NBAZ - Warrant Clearing Account | Check | 1121715 | 01/17/2024 | Accounts Payable | DON SHUMWAY DPM PC                             | \$625.00    |
| NBAZ - Warrant Clearing Account | Check | 1121716 | 01/17/2024 | Accounts Payable | EMPIRE MACHINERY                               | \$418.64    |
| NBAZ - Warrant Clearing Account | Check | 1121717 | 01/17/2024 | Accounts Payable | FERRELLGAS                                     | \$4228.19   |
| NBAZ - Warrant Clearing Account | Check | 1121718 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$225.16    |
| NBAZ - Warrant Clearing Account | Check | 1121719 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$732.46    |
| NBAZ - Warrant Clearing Account | Check | 1121720 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$218.84    |
| NBAZ - Warrant Clearing Account | Check | 1121721 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$147.69    |
| NBAZ - Warrant Clearing Account | Check | 1121722 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$211.59    |
| NBAZ - Warrant Clearing Account | Check | 1121723 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$204.28    |

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| NBAZ - Warrant Clearing Account | Check | 1121724 | 01/17/2024 | Accounts Payable | FRONTIER   | \$161.12   |
| NBAZ - Warrant Clearing Account | Check | 1121725 | 01/17/2024 | Accounts Payable | FRONTIER   | \$198.61   |
| NBAZ - Warrant Clearing Account | Check | 1121726 | 01/17/2024 | Accounts Payable | FRONTIER   | \$198.61   |
| NBAZ - Warrant Clearing Account | Check | 1121727 | 01/17/2024 | Accounts Payable | FRONTIER   | \$212.89   |
| NBAZ - Warrant Clearing Account | Check | 1121728 | 01/17/2024 | Accounts Payable | FRONTIER   | \$251.66   |
| NBAZ - Warrant Clearing Account | Check | 1121729 | 01/17/2024 | Accounts Payable | FUTURE TIRE  | \$3183.57  |
| NBAZ - Warrant Clearing Account | Check | 1121730 | 01/17/2024 | Accounts Payable | GALL'S INC   | \$1244.91  |
| NBAZ - Warrant Clearing Account | Check | 1121731 | 01/17/2024 | Accounts Payable | GALLUP INDEPENDENT                                 | \$312.00   |
| NBAZ - Warrant Clearing Account | Check | 1121732 | 01/17/2024 | Accounts Payable | GALLUP LUMBER & SUPPLY                             | \$71.57    |
| NBAZ - Warrant Clearing Account | Check | 1121733 | 01/17/2024 | Accounts Payable | HAMBLIN LAW OFFICE PLC                             | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1121734 | 01/17/2024 | Accounts Payable | HATCH TOYOTA                                       | \$205.94   |
| NBAZ - Warrant Clearing Account | Check | 1121735 | 01/17/2024 | Accounts Payable | HEALTH EQUITY INC                                  | \$215.55   |
| NBAZ - Warrant Clearing Account | Check | 1121736 | 01/17/2024 | Accounts Payable | HIGH COUNTRY PROPANE                               | \$15.42    |
| NBAZ - Warrant Clearing Account | Check | 1121737 | 01/17/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET             | \$120.72   |
| NBAZ - Warrant Clearing Account | Check | 1121738 | 01/17/2024 | Accounts Payable | HOME DEPOT   | \$1235.73  |
| NBAZ - Warrant Clearing Account | Check | 1121739 | 01/17/2024 | Accounts Payable | INGRAM LIBRARY SERVICES                            | \$132.57   |
| NBAZ - Warrant Clearing Account | Check | 1121740 | 01/17/2024 | Accounts Payable | KONICA MINOLTA                                     | \$47.41    |
| NBAZ - Warrant Clearing Account | Check | 1121741 | 01/17/2024 | Accounts Payable | LANGUAGE LINE SERVICES INC                         | \$30.09    |
| NBAZ - Warrant Clearing Account | Check | 1121742 | 01/17/2024 | Accounts Payable | LAW OFFICE OF MICHAEL S PENROD PLC                 | \$5184.00  |
| NBAZ - Warrant Clearing Account | Check | 1121743 | 01/17/2024 | Accounts Payable | LAWSON PRODUCTS INC                                | \$577.14   |
| NBAZ - Warrant Clearing Account | Check | 1121744 | 01/17/2024 | Accounts Payable | LEXIPOL LLC  | \$705.60   |
| NBAZ - Warrant Clearing Account | Check | 1121745 | 01/17/2024 | Accounts Payable | MASS TRANSCRIPTIONS                                | \$178.20   |
| NBAZ - Warrant Clearing Account | Check | 1121746 | 01/17/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                          | \$393.29   |
| NBAZ - Warrant Clearing Account | Check | 1121747 | 01/17/2024 | Accounts Payable | MOHAWK AUTOMOTIVE LIFTS SOUTHWEST                  | \$502.00   |
| NBAZ - Warrant Clearing Account | Check | 1121748 | 01/17/2024 | Accounts Payable | NAPA   | \$71.47    |
| NBAZ - Warrant Clearing Account | Check | 1121749 | 01/17/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                    | \$3470.68  |
| NBAZ - Warrant Clearing Account | Check | 1121750 | 01/17/2024 | Accounts Payable | NAVAJO WESTERNERS                                  | \$22.02    |
| NBAZ - Warrant Clearing Account | Check | 1121751 | 01/17/2024 | Accounts Payable | NAVAPACHE ELECTRIC COOPERATIVE                     | \$17121.47 |
| NBAZ - Warrant Clearing Account | Check | 1121752 | 01/17/2024 | Accounts Payable | NEWMAN SIGNS INC                                   | \$7962.60  |
| NBAZ - Warrant Clearing Account | Check | 1121753 | 01/17/2024 | Accounts Payable | NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI | \$13.80    |
| NBAZ - Warrant Clearing Account | Check | 1121754 | 01/17/2024 | Accounts Payable | NORTHLAND PIONEER COLLEGE                          | \$600.00   |
| NBAZ - Warrant Clearing Account | Check | 1121755 | 01/17/2024 | Accounts Payable | O'REILLY AUTO PARTS                                | \$1305.23  |
| NBAZ - Warrant Clearing Account | Check | 1121756 | 01/17/2024 | Accounts Payable | DANA BRYCE PATTERSON                               | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1121757 | 01/17/2024 | Accounts Payable | PREMIUM PROPANE LLC                                | \$4121.41  |
| NBAZ - Warrant Clearing Account | Check | 1121758 | 01/17/2024 | Accounts Payable | QUALITY CARQUEST                                   | \$498.48   |
| NBAZ - Warrant Clearing Account | Check | 1121759 | 01/17/2024 | Accounts Payable | QUILL CORP   | \$4133.08  |
| NBAZ - Warrant Clearing Account | Check | 1121760 | 01/17/2024 | Accounts Payable | R JOHN R JOHN LEE ATTORNEY AT LAW                  | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1121761 | 01/17/2024 | Accounts Payable | RHINEHART OIL CO                                   | \$15120.07 |
| NBAZ - Warrant Clearing Account | Check | 1121762 | 01/17/2024 | Accounts Payable | RICOH USA INC                                      | \$356.25   |
| NBAZ - Warrant Clearing Account | Check | 1121763 | 01/17/2024 | Accounts Payable | RIM OUTDOOR SOLUTIONS                              | \$31813.29 |
| NBAZ - Warrant Clearing Account | Check | 1121764 | 01/17/2024 | Accounts Payable | RUSH TRUCK CENTER                                  | \$1478.32  |
| NBAZ - Warrant Clearing Account | Check | 1121765 | 01/17/2024 | Accounts Payable | SAFETY KLEEN                                       | \$349.50   |
| NBAZ - Warrant Clearing Account | Check | 1121766 | 01/17/2024 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT                    | \$700.00   |
| NBAZ - Warrant Clearing Account | Check | 1121767 | 01/17/2024 | Accounts Payable | SIERRA PROPANE                                     | \$2233.47  |
| NBAZ - Warrant Clearing Account | Check | 1121768 | 01/17/2024 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ            | \$335.94   |
| NBAZ - Warrant Clearing Account | Check | 1121769 | 01/17/2024 | Accounts Payable | SONORA QUEST LABORATORIES                          | \$1379.12  |
| NBAZ - Warrant Clearing Account | Check | 1121770 | 01/17/2024 | Accounts Payable | SPARKLETT'S WATER                                  | \$36.95    |
| NBAZ - Warrant Clearing Account | Check | 1121771 | 01/17/2024 | Accounts Payable | ST JOHNS CITY                                      | \$1052.60  |
| NBAZ - Warrant Clearing Account | Check | 1121772 | 01/17/2024 | Accounts Payable | ST JOHNS UNITED DRUG                               | \$46.90    |
| NBAZ - Warrant Clearing Account | Check | 1121773 | 01/17/2024 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                      | \$50.00    |
| NBAZ - Warrant Clearing Account | Check | 1121774 | 01/17/2024 | Accounts Payable | STATE BAR OF ARIZONA                               | \$340.00   |
| NBAZ - Warrant Clearing Account | Check | 1121775 | 01/17/2024 | Accounts Payable | STATE BAR OF ARIZONA                               | \$340.00   |
| NBAZ - Warrant Clearing Account | Check | 1121776 | 01/17/2024 | Accounts Payable | SYMBOL ARTS  | \$511.63   |
| NBAZ - Warrant Clearing Account | Check | 1121777 | 01/17/2024 | Accounts Payable | THE POUR STATION                                   | \$138.78   |
| NBAZ - Warrant Clearing Account | Check | 1121778 | 01/17/2024 | Accounts Payable | THE ZICKERMAN LAW OFFICE PLLC                      | \$136.00   |
| NBAZ - Warrant Clearing Account | Check | 1121779 | 01/17/2024 | Accounts Payable | TOWN OF SPRINGERVILLE                              | \$193.21   |
| NBAZ - Warrant Clearing Account | Check | 1121780 | 01/17/2024 | Accounts Payable | TRI STATE INTELLIGENCE ASSOCIATION                 | \$40.00    |
| NBAZ - Warrant Clearing Account | Check | 1121781 | 01/17/2024 | Accounts Payable | TRIPLE R FUELS                                     | \$165.87   |
| NBAZ - Warrant Clearing Account | Check | 1121782 | 01/17/2024 | Accounts Payable | UNIFIRST CORPORATION                               | \$173.48   |
| NBAZ - Warrant Clearing Account | Check | 1121783 | 01/17/2024 | Accounts Payable | US POSTMASTER                                      | \$244.00   |
| NBAZ - Warrant Clearing Account | Check | 1121784 | 01/17/2024 | Accounts Payable | VALLEY IMAGING SOLUTIONS                           | \$21.73    |
| NBAZ - Warrant Clearing Account | Check | 1121785 | 01/17/2024 | Accounts Payable | VERBATIM REPORTING & TRANSCRIPTION LLC             | \$96.00    |
| NBAZ - Warrant Clearing Account | Check | 1121786 | 01/17/2024 | Accounts Payable | VERIZON WIRELESS                                   | \$573.15   |
| NBAZ - Warrant Clearing Account | Check | 1121787 | 01/17/2024 | Accounts Payable | WESTERN DRUG COMPANY                               | \$10.00    |
| NBAZ - Warrant Clearing Account | Check | 1121788 | 01/17/2024 | Accounts Payable | WHITE MOUNTAIN COMMUNICATIONS                      | \$8394.57  |
| NBAZ - Warrant Clearing Account | Check | 1121789 | 01/17/2024 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO                       | \$483.00   |
| NBAZ - Warrant Clearing Account | Check | 1121790 | 01/17/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST          | \$155.21   |
| NBAZ - Warrant Clearing Account | Check | 1121791 | 01/17/2024 | Accounts Payable | YAZZIE'S AUTO PARTS INC                            | \$135.66   |
| NBAZ - Warrant Clearing Account | Check | 1121792 | 01/17/2024 | Accounts Payable | MARLEITA BEGAY                                     | \$1080.64  |
| NBAZ - Warrant Clearing Account | Check | 1121793 | 01/17/2024 | Accounts Payable | GLORIA BOWMAN                                      | \$448.00   |
| NBAZ - Warrant Clearing Account | Check | 1121794 | 01/17/2024 | Accounts Payable | JUSTIN BROWN                                       | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121795 | 01/17/2024 | Accounts Payable | LILLIAN CHAVEZ                                     | \$761.40   |
| NBAZ - Warrant Clearing Account | Check | 1121796 | 01/17/2024 | Accounts Payable | JOSEPH DEDMAN JR                                   | \$177.00   |
| NBAZ - Warrant Clearing Account | Check | 1121797 | 01/17/2024 | Accounts Payable | MATTHEW G FISH                                     | \$600.00   |

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|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1121798 | 01/17/2024 | Accounts Payable | ROSCOE GEORGE HERRERA                  | \$97.00    |
| NBAZ - Warrant Clearing Account | Check | 1121799 | 01/17/2024 | Accounts Payable | CHRIS MCCARTHY                         | \$1111.12  |
| NBAZ - Warrant Clearing Account | Check | 1121800 | 01/17/2024 | Accounts Payable | QUINTIN MCCUE                          | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121801 | 01/17/2024 | Accounts Payable | JASON WAYNE MOORE                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121802 | 01/17/2024 | Accounts Payable | ANTONY C NOTAH                         | \$697.56   |
| NBAZ - Warrant Clearing Account | Check | 1121803 | 01/17/2024 | Accounts Payable | ERICA NOVAK                            | \$36.71    |
| NBAZ - Warrant Clearing Account | Check | 1121804 | 01/17/2024 | Accounts Payable | TOBIE KLIESEN OVERSON                  | \$42.31    |
| NBAZ - Warrant Clearing Account | Check | 1121805 | 01/17/2024 | Accounts Payable | DOUGLAS LANCE PEARCE                   | \$764.84   |
| NBAZ - Warrant Clearing Account | Check | 1121806 | 01/17/2024 | Accounts Payable | CAROL A ROBERTS                        | \$24.96    |
| NBAZ - Warrant Clearing Account | Check | 1121807 | 01/17/2024 | Accounts Payable | CELESTE ROBERTSON                      | \$1746.67  |
| NBAZ - Warrant Clearing Account | Check | 1121808 | 01/17/2024 | Accounts Payable | RANDY SHERLOCK                         | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1121809 | 01/17/2024 | Accounts Payable | JOE SHIRLEY JR                         | \$124.56   |
| NBAZ - Warrant Clearing Account | Check | 1121810 | 01/17/2024 | Accounts Payable | ANNALEE SHREEVE                        | \$61.50    |
| NBAZ - Warrant Clearing Account | Check | 1121811 | 01/17/2024 | Accounts Payable | ERIN KRISTINE SMITH                    | \$20.65    |
| NBAZ - Warrant Clearing Account | Check | 1121812 | 01/17/2024 | Accounts Payable | PAYTTAN SNYDER                         | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121813 | 01/17/2024 | Accounts Payable | JEFF SODERQUIST                        | \$192.00   |
| NBAZ - Warrant Clearing Account | Check | 1121814 | 01/17/2024 | Accounts Payable | DANIEL SOTO                            | \$1057.56  |
| NBAZ - Warrant Clearing Account | Check | 1121815 | 01/17/2024 | Accounts Payable | JESSE THOMAS                           | \$314.84   |
| NBAZ - Warrant Clearing Account | Check | 1121816 | 01/17/2024 | Accounts Payable | CRAIG TSOSIE                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121817 | 01/17/2024 | Accounts Payable | CODY MERRILL WAITE                     | \$56.72    |
| NBAZ - Warrant Clearing Account | Check | 1121818 | 01/17/2024 | Accounts Payable | WILLIAMS, LAMUEL                       | \$92.00    |
| NBAZ - Warrant Clearing Account | Check | 1121819 | 01/17/2024 | Accounts Payable | SAMUEL A WOOD                          | \$1590.09  |
| NBAZ - Warrant Clearing Account | Check | 1121820 | 01/17/2024 | Accounts Payable | JAY YELLOWHORSE                        | \$4259.79  |
| NBAZ - Warrant Clearing Account | Check | 1121821 | 01/17/2024 | Accounts Payable | IVAN D ZHELEV                          | \$654.93   |
| NBAZ - Warrant Clearing Account | Check | 1121822 | 01/23/2024 | Accounts Payable | A TOW TO THE RESCUE & RECOVERY         | \$463.10   |
| NBAZ - Warrant Clearing Account | Check | 1121823 | 01/23/2024 | Accounts Payable | 24 HOUR GAS-N-GO                       | \$20.33    |
| NBAZ - Warrant Clearing Account | Check | 1121824 | 01/23/2024 | Accounts Payable | ADHS AZ HEALTH CARE COST               | \$44800.00 |
| NBAZ - Warrant Clearing Account | Check | 1121825 | 01/23/2024 | Accounts Payable | ALLEGRA                                | \$83.81    |
| NBAZ - Warrant Clearing Account | Check | 1121826 | 01/23/2024 | Accounts Payable | ALLTERRA CENTRAL INC                   | \$1049.76  |
| NBAZ - Warrant Clearing Account | Check | 1121827 | 01/23/2024 | Accounts Payable | ALSCO INC                              | \$1215.08  |
| NBAZ - Warrant Clearing Account | Check | 1121828 | 01/23/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC            | \$9052.08  |
| NBAZ - Warrant Clearing Account | Check | 1121829 | 01/23/2024 | Accounts Payable | AMIGO CHEVROLET                        | \$317.12   |
| NBAZ - Warrant Clearing Account | Check | 1121830 | 01/23/2024 | Accounts Payable | AMIGO CHRYSLER DODGE JEEP RAM          | \$140.70   |
| NBAZ - Warrant Clearing Account | Check | 1121831 | 01/23/2024 | Accounts Payable | ANDERSON RESOURCE GROUP INC            | \$2917.72  |
| NBAZ - Warrant Clearing Account | Check | 1121832 | 01/23/2024 | Accounts Payable | APACHE COUNTY                          | \$5.25     |
| NBAZ - Warrant Clearing Account | Check | 1121833 | 01/23/2024 | Accounts Payable | AT&T                                   | \$99.72    |
| NBAZ - Warrant Clearing Account | Check | 1121834 | 01/23/2024 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)           | \$37.09    |
| NBAZ - Warrant Clearing Account | Check | 1121835 | 01/23/2024 | Accounts Payable | AZ BRIGHT VENTS                        | \$1166.25  |
| NBAZ - Warrant Clearing Account | Check | 1121836 | 01/23/2024 | Accounts Payable | AZ REPUBLIC                            | \$54.02    |
| NBAZ - Warrant Clearing Account | Check | 1121837 | 01/23/2024 | Accounts Payable | AZ REPUBLIC                            | \$857.07   |
| NBAZ - Warrant Clearing Account | Check | 1121838 | 01/23/2024 | Accounts Payable | AZ SCHOOL BOARDS ASSN                  | \$115.00   |
| NBAZ - Warrant Clearing Account | Check | 1121839 | 01/23/2024 | Accounts Payable | AZ SUPREME COURT                       | \$120.00   |
| NBAZ - Warrant Clearing Account | Check | 1121840 | 01/23/2024 | Accounts Payable | AZ SUPREME COURT                       | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1121841 | 01/23/2024 | Accounts Payable | B&R TRUCKING                           | \$8280.00  |
| NBAZ - Warrant Clearing Account | Check | 1121842 | 01/23/2024 | Accounts Payable | BACKWOODS TEES                         | \$490.95   |
| NBAZ - Warrant Clearing Account | Check | 1121843 | 01/23/2024 | Accounts Payable | BASHAS' CORPORATE OFFICE               | \$407.76   |
| NBAZ - Warrant Clearing Account | Check | 1121844 | 01/23/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)    | \$4558.38  |
| NBAZ - Warrant Clearing Account | Check | 1121845 | 01/23/2024 | Accounts Payable | BCB INVESTMENTS                        | \$366.78   |
| NBAZ - Warrant Clearing Account | Check | 1121846 | 01/23/2024 | Accounts Payable | SARAH MAE BEGAY                        | \$445.00   |
| NBAZ - Warrant Clearing Account | Check | 1121847 | 01/23/2024 | Accounts Payable | BI INC                                 | \$99.72    |
| NBAZ - Warrant Clearing Account | Check | 1121848 | 01/23/2024 | Accounts Payable | BLUE HILLS ENVIRONMENTAL               | \$198.51   |
| NBAZ - Warrant Clearing Account | Check | 1121849 | 01/23/2024 | Accounts Payable | BLUE LINE TOWING                       | \$450.00   |
| NBAZ - Warrant Clearing Account | Check | 1121850 | 01/23/2024 | Accounts Payable | BODE CELLMARK FORENSICS INC            | \$670.00   |
| NBAZ - Warrant Clearing Account | Check | 1121851 | 01/23/2024 | Accounts Payable | BOOT BARN                              | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1121852 | 01/23/2024 | Accounts Payable | BRAD HALL & ASSOCIATES INC             | \$42819.97 |
| NBAZ - Warrant Clearing Account | Check | 1121853 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                       | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121854 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                       | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121855 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                       | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121856 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                       | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121857 | 01/23/2024 | Accounts Payable | CHAMPION FORD                          | \$308.56   |
| NBAZ - Warrant Clearing Account | Check | 1121858 | 01/23/2024 | Accounts Payable | CLARK TRUCK EQUIPMENT COMPANY INC      | \$13680.00 |
| NBAZ - Warrant Clearing Account | Check | 1121859 | 01/23/2024 | Accounts Payable | COMMNET WIRELESS                       | \$75000.00 |
| NBAZ - Warrant Clearing Account | Check | 1121860 | 01/23/2024 | Accounts Payable | CORDANT HEALTH SOLUTIONS               | \$2701.04  |
| NBAZ - Warrant Clearing Account | Check | 1121861 | 01/23/2024 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEVILLE WEST | \$172.55   |
| NBAZ - Warrant Clearing Account | Check | 1121862 | 01/23/2024 | Accounts Payable | CRESCENT ELECTRIC SUPPLY CO            | \$5218.57  |
| NBAZ - Warrant Clearing Account | Check | 1121863 | 01/23/2024 | Accounts Payable | DAVIS TRUE VALUE HARDWARE              | \$76.61    |
| NBAZ - Warrant Clearing Account | Check | 1121864 | 01/23/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC  | \$322.71   |
| NBAZ - Warrant Clearing Account | Check | 1121865 | 01/23/2024 | Accounts Payable | DELL COMPUTER CORPORATION              | \$3199.25  |
| NBAZ - Warrant Clearing Account | Check | 1121866 | 01/23/2024 | Accounts Payable | DESERT MOUNTAIN CORPORATION            | \$20435.47 |
| NBAZ - Warrant Clearing Account | Check | 1121867 | 01/23/2024 | Accounts Payable | DISH NETWORK                           | \$216.59   |
| NBAZ - Warrant Clearing Account | Check | 1121868 | 01/23/2024 | Accounts Payable | DOYLES AUTO BODY INC                   | \$5579.47  |
| NBAZ - Warrant Clearing Account | Check | 1121869 | 01/23/2024 | Accounts Payable | EASVISTA INC                           | \$587.00   |
| NBAZ - Warrant Clearing Account | Check | 1121870 | 01/23/2024 | Accounts Payable | EKO5                                   | \$814.08   |
| NBAZ - Warrant Clearing Account | Check | 1121871 | 01/23/2024 | Accounts Payable | ELECTION SYSTEMS AND SOFTWARE          | \$9066.23  |

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| NBAZ - Warrant Clearing Account | Check | 1121872 | 01/23/2024 | Accounts Payable | EMPIRE MACHINERY                              | \$5442.41  |
| NBAZ - Warrant Clearing Account | Check | 1121873 | 01/23/2024 | Accounts Payable | EPIC MOTORSPORTS CORP                         | \$310.00   |
| NBAZ - Warrant Clearing Account | Check | 1121874 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$100.70   |
| NBAZ - Warrant Clearing Account | Check | 1121875 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$98.80    |
| NBAZ - Warrant Clearing Account | Check | 1121876 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$1565.09  |
| NBAZ - Warrant Clearing Account | Check | 1121877 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$59.04    |
| NBAZ - Warrant Clearing Account | Check | 1121878 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$98.47    |
| NBAZ - Warrant Clearing Account | Check | 1121879 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$98.47    |
| NBAZ - Warrant Clearing Account | Check | 1121880 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$221.05   |
| NBAZ - Warrant Clearing Account | Check | 1121881 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$150.33   |
| NBAZ - Warrant Clearing Account | Check | 1121882 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$101.43   |
| NBAZ - Warrant Clearing Account | Check | 1121883 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$148.94   |
| NBAZ - Warrant Clearing Account | Check | 1121884 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$227.25   |
| NBAZ - Warrant Clearing Account | Check | 1121885 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$232.36   |
| NBAZ - Warrant Clearing Account | Check | 1121886 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$732.46   |
| NBAZ - Warrant Clearing Account | Check | 1121887 | 01/23/2024 | Accounts Payable | FUTURE TIRE                                   | \$978.64   |
| NBAZ - Warrant Clearing Account | Check | 1121888 | 01/23/2024 | Accounts Payable | GALL'S INC                                    | \$73.90    |
| NBAZ - Warrant Clearing Account | Check | 1121889 | 01/23/2024 | Accounts Payable | GALLUP LUMBER & SUPPLY                        | \$1761.42  |
| NBAZ - Warrant Clearing Account | Check | 1121890 | 01/23/2024 | Accounts Payable | GLAXO SMITHKLINE PHARMACY                     | \$3087.61  |
| NBAZ - Warrant Clearing Account | Check | 1121891 | 01/23/2024 | Accounts Payable | GREER COMMUNITY FACILITIES                    | \$981.38   |
| NBAZ - Warrant Clearing Account | Check | 1121892 | 01/23/2024 | Accounts Payable | JESSICA ANN HAMBLIN                           | \$200.56   |
| NBAZ - Warrant Clearing Account | Check | 1121893 | 01/23/2024 | Accounts Payable | HATCH CONSTRUCTION                            | \$2468.35  |
| NBAZ - Warrant Clearing Account | Check | 1121894 | 01/23/2024 | Accounts Payable | HIGH COUNTRY PROPANE                          | \$1994.36  |
| NBAZ - Warrant Clearing Account | Check | 1121895 | 01/23/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET        | \$246.15   |
| NBAZ - Warrant Clearing Account | Check | 1121896 | 01/23/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET        | \$123.85   |
| NBAZ - Warrant Clearing Account | Check | 1121897 | 01/23/2024 | Accounts Payable | HILLYARD/FLAGSTAFF                            | \$2080.76  |
| NBAZ - Warrant Clearing Account | Check | 1121898 | 01/23/2024 | Accounts Payable | HOME DEPOT                                    | \$77.70    |
| NBAZ - Warrant Clearing Account | Check | 1121899 | 01/23/2024 | Accounts Payable | INGRAM LIBRARY SERVICES                       | \$404.46   |
| NBAZ - Warrant Clearing Account | Check | 1121900 | 01/23/2024 | Accounts Payable | INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC   | \$430.00   |
| NBAZ - Warrant Clearing Account | Check | 1121901 | 01/23/2024 | Accounts Payable | KB WELDING INC                                | \$1821.06  |
| NBAZ - Warrant Clearing Account | Check | 1121902 | 01/23/2024 | Accounts Payable | LAWSON PRODUCTS INC                           | \$983.33   |
| NBAZ - Warrant Clearing Account | Check | 1121903 | 01/23/2024 | Accounts Payable | LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1121904 | 01/23/2024 | Accounts Payable | LOWES #24                                     | \$729.20   |
| NBAZ - Warrant Clearing Account | Check | 1121905 | 01/23/2024 | Accounts Payable | LOWES COMPANIES INC                           | \$49.54    |
| NBAZ - Warrant Clearing Account | Check | 1121906 | 01/23/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                     | \$2398.22  |
| NBAZ - Warrant Clearing Account | Check | 1121907 | 01/23/2024 | Accounts Payable | MISSION UNIFORM & LINEN                       | \$860.11   |
| NBAZ - Warrant Clearing Account | Check | 1121908 | 01/23/2024 | Accounts Payable | MOUNTAIN COMFORT HEATING AND COOLING          | \$250.00   |
| NBAZ - Warrant Clearing Account | Check | 1121909 | 01/23/2024 | Accounts Payable | NAPA  | \$2496.99  |
| NBAZ - Warrant Clearing Account | Check | 1121910 | 01/23/2024 | Accounts Payable | NATIONS GAS TECHNOLOGIES INC                  | \$2239.60  |
| NBAZ - Warrant Clearing Account | Check | 1121911 | 01/23/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY               | \$7598.91  |
| NBAZ - Warrant Clearing Account | Check | 1121912 | 01/23/2024 | Accounts Payable | NAVAJO WESTERNERS                             | \$57.22    |
| NBAZ - Warrant Clearing Account | Check | 1121913 | 01/23/2024 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                | \$8313.62  |
| NBAZ - Warrant Clearing Account | Check | 1121914 | 01/23/2024 | Accounts Payable | NEWMAN SIGNS INC                              | \$1454.03  |
| NBAZ - Warrant Clearing Account | Check | 1121915 | 01/23/2024 | Accounts Payable | NORTHLAND PIONEER COLLEGE                     | \$94.00    |
| NBAZ - Warrant Clearing Account | Check | 1121916 | 01/23/2024 | Accounts Payable | OFFICE DEPOT                                  | \$469.74   |
| NBAZ - Warrant Clearing Account | Check | 1121917 | 01/23/2024 | Accounts Payable | ORKIN PEST CONTROL                            | \$560.74   |
| NBAZ - Warrant Clearing Account | Check | 1121918 | 01/23/2024 | Accounts Payable | OVERDRIVE INC                                 | \$1156.83  |
| NBAZ - Warrant Clearing Account | Check | 1121919 | 01/23/2024 | Accounts Payable | PITNEY BOWES                                  | \$1056.62  |
| NBAZ - Warrant Clearing Account | Check | 1121920 | 01/23/2024 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT                  | \$10000.00 |
| NBAZ - Warrant Clearing Account | Check | 1121921 | 01/23/2024 | Accounts Payable | PRECISION DYNAMICS CORP                       | \$71.02    |
| NBAZ - Warrant Clearing Account | Check | 1121922 | 01/23/2024 | Accounts Payable | PREMIUM PROPANE LLC                           | \$2493.99  |
| NBAZ - Warrant Clearing Account | Check | 1121923 | 01/23/2024 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                   | \$75.00    |
| NBAZ - Warrant Clearing Account | Check | 1121924 | 01/23/2024 | Accounts Payable | QUALITY CARQUEST                              | \$621.25   |
| NBAZ - Warrant Clearing Account | Check | 1121925 | 01/23/2024 | Accounts Payable | QUILL CORP                                    | \$2480.90  |
| NBAZ - Warrant Clearing Account | Check | 1121926 | 01/23/2024 | Accounts Payable | RAELENE RABAN                                 | \$367.94   |
| NBAZ - Warrant Clearing Account | Check | 1121927 | 01/23/2024 | Accounts Payable | RHINEHART OIL CO                              | \$1281.29  |
| NBAZ - Warrant Clearing Account | Check | 1121928 | 01/23/2024 | Accounts Payable | ROBERTS TIRE SALES INC                        | \$3283.20  |
| NBAZ - Warrant Clearing Account | Check | 1121929 | 01/23/2024 | Accounts Payable | RUSH TRUCK CENTER                             | \$90.93    |
| NBAZ - Warrant Clearing Account | Check | 1121930 | 01/23/2024 | Accounts Payable | SAFETY KLEEN                                  | \$131.63   |
| NBAZ - Warrant Clearing Account | Check | 1121931 | 01/23/2024 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT               | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1121932 | 01/23/2024 | Accounts Payable | SARATOGA RACK MARKETING LLC                   | \$24126.85 |
| NBAZ - Warrant Clearing Account | Check | 1121933 | 01/23/2024 | Accounts Payable | SECURUS TECHNOLOGIES INC                      | \$2702.42  |
| NBAZ - Warrant Clearing Account | Check | 1121934 | 01/23/2024 | Accounts Payable | SENTRY WELDING SUPPLY LLC                     | \$344.85   |
| NBAZ - Warrant Clearing Account | Check | 1121935 | 01/23/2024 | Accounts Payable | SEQIRUS USA INC                               | \$25612.20 |
| NBAZ - Warrant Clearing Account | Check | 1121936 | 01/23/2024 | Accounts Payable | SHI INTERNATIONAL CORP                        | \$4569.97  |
| NBAZ - Warrant Clearing Account | Check | 1121937 | 01/23/2024 | Accounts Payable | SHOW LOW FORD INC                             | \$87.32    |
| NBAZ - Warrant Clearing Account | Check | 1121938 | 01/23/2024 | Accounts Payable | SIERRA PROPANE                                | \$2531.82  |
| NBAZ - Warrant Clearing Account | Check | 1121939 | 01/23/2024 | Accounts Payable | SPARKLETTS WATER                              | \$53.37    |
| NBAZ - Warrant Clearing Account | Check | 1121940 | 01/23/2024 | Accounts Payable | SPARKLETTS WATER                              | \$98.38    |
| NBAZ - Warrant Clearing Account | Check | 1121941 | 01/23/2024 | Accounts Payable | SPARKLETTS WATER                              | \$94.54    |
| NBAZ - Warrant Clearing Account | Check | 1121942 | 01/23/2024 | Accounts Payable | ST JOHNS CITY                                 | \$142.26   |
| NBAZ - Warrant Clearing Account | Check | 1121943 | 01/23/2024 | Accounts Payable | ST JOHNS SHEDS CONTAINERS AND TANKS           | \$9600.00  |
| NBAZ - Warrant Clearing Account | Check | 1121944 | 01/23/2024 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                 | \$261.42   |
| NBAZ - Warrant Clearing Account | Check | 1121945 | 01/23/2024 | Accounts Payable | STATE BAR OF ARIZONA                          | \$505.00   |

|                                 |       |         |            |                  |   |            |
|---------------------------------|-------|---------|------------|------------------|---|------------|
| NBAZ - Warrant Clearing Account | Check | 1121946 | 01/23/2024 | Accounts Payable | BRIAN STEPHENSON                          | \$4774.50  |
| NBAZ - Warrant Clearing Account | Check | 1121947 | 01/23/2024 | Accounts Payable | THE UNIVERSITY OF ARIZONA                 | \$7500.00  |
| NBAZ - Warrant Clearing Account | Check | 1121948 | 01/23/2024 | Accounts Payable | THOMSON REUTERS WEST                      | \$2030.38  |
| NBAZ - Warrant Clearing Account | Check | 1121949 | 01/23/2024 | Accounts Payable | TOWN OF EAGAR                             | \$209.26   |
| NBAZ - Warrant Clearing Account | Check | 1121950 | 01/23/2024 | Accounts Payable | TREAD MASTERS TIRE & LUBE                 | \$85.56    |
| NBAZ - Warrant Clearing Account | Check | 1121951 | 01/23/2024 | Accounts Payable | ULINE INC                                 | \$547.92   |
| NBAZ - Warrant Clearing Account | Check | 1121952 | 01/23/2024 | Accounts Payable | UNIFIRST CORPORATION                      | \$74.91    |
| NBAZ - Warrant Clearing Account | Check | 1121953 | 01/23/2024 | Accounts Payable | UNITED PARCEL SERVICE                     | \$1.12     |
| NBAZ - Warrant Clearing Account | Check | 1121954 | 01/23/2024 | Accounts Payable | VALLEY AUTO PARTS                         | \$307.80   |
| NBAZ - Warrant Clearing Account | Check | 1121955 | 01/23/2024 | Accounts Payable | VALLEY IMAGING SOLUTIONS                  | \$197.26   |
| NBAZ - Warrant Clearing Account | Check | 1121956 | 01/23/2024 | Accounts Payable | VERIZON WIRELESS                          | \$1510.34  |
| NBAZ - Warrant Clearing Account | Check | 1121957 | 01/23/2024 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$597.44   |
| NBAZ - Warrant Clearing Account | Check | 1121958 | 01/23/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$117.84   |
| NBAZ - Warrant Clearing Account | Check | 1121959 | 01/23/2024 | Accounts Payable | LUCINDA A BALOO                           | \$72.22    |
| NBAZ - Warrant Clearing Account | Check | 1121960 | 01/23/2024 | Accounts Payable | MARLEITA BEGAY                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121961 | 01/23/2024 | Accounts Payable | SHANE LEO BODIE                           | \$43.76    |
| NBAZ - Warrant Clearing Account | Check | 1121962 | 01/23/2024 | Accounts Payable | JOSEPH DARRON BRODERICK                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121963 | 01/23/2024 | Accounts Payable | JUSTIN BROWN                              | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121964 | 01/23/2024 | Accounts Payable | ELISA CRAIG                               | \$126.00   |
| NBAZ - Warrant Clearing Account | Check | 1121965 | 01/23/2024 | Accounts Payable | JOSHUA T CURTIS                           | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121966 | 01/23/2024 | Accounts Payable | HAROLD NELSON DAVIS                       | \$442.34   |
| NBAZ - Warrant Clearing Account | Check | 1121967 | 01/23/2024 | Accounts Payable | JOSEPH DEDMAN JR                          | \$36.00    |
| NBAZ - Warrant Clearing Account | Check | 1121968 | 01/23/2024 | Accounts Payable | MATTHEW G FISH                            | \$163.48   |
| NBAZ - Warrant Clearing Account | Check | 1121969 | 01/23/2024 | Accounts Payable | SAMUEL TODD GARDNER                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121970 | 01/23/2024 | Accounts Payable | RICHARD C GUINN                           | \$54.89    |
| NBAZ - Warrant Clearing Account | Check | 1121971 | 01/23/2024 | Accounts Payable | PAUL HANCOCK                              | \$434.97   |
| NBAZ - Warrant Clearing Account | Check | 1121972 | 01/23/2024 | Accounts Payable | KLINT HEAP                                | \$268.27   |
| NBAZ - Warrant Clearing Account | Check | 1121973 | 01/23/2024 | Accounts Payable | HIGH COUNTRY PROPANE                      | \$1040.67  |
| NBAZ - Warrant Clearing Account | Check | 1121974 | 01/23/2024 | Accounts Payable | JOHN (JACK) INGRAM                        | \$15.00    |
| NBAZ - Warrant Clearing Account | Check | 1121975 | 01/23/2024 | Accounts Payable | KAPRIS SHOVAN JAMES                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121976 | 01/23/2024 | Accounts Payable | DESTINY A JENSEN                          | \$21.02    |
| NBAZ - Warrant Clearing Account | Check | 1121977 | 01/23/2024 | Accounts Payable | TYRON JENSEN                              | \$555.00   |
| NBAZ - Warrant Clearing Account | Check | 1121978 | 01/23/2024 | Accounts Payable | STEPHEN W KIZER                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121979 | 01/23/2024 | Accounts Payable | MICHAEL E MADRID                          | \$463.26   |
| NBAZ - Warrant Clearing Account | Check | 1121980 | 01/23/2024 | Accounts Payable | LEHI MONTIERTH                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121981 | 01/23/2024 | Accounts Payable | CANTREL NIELSEN                           | \$5.25     |
| NBAZ - Warrant Clearing Account | Check | 1121982 | 01/23/2024 | Accounts Payable | DENNIELLE PATTERSON                       | \$45.16    |
| NBAZ - Warrant Clearing Account | Check | 1121983 | 01/23/2024 | Accounts Payable | RYAN N PATTERSON                          | \$390.24   |
| NBAZ - Warrant Clearing Account | Check | 1121984 | 01/23/2024 | Accounts Payable | CAROL A ROBERTS                           | \$25.50    |
| NBAZ - Warrant Clearing Account | Check | 1121985 | 01/23/2024 | Accounts Payable | CELESTE ROBERTSON                         | \$1988.04  |
| NBAZ - Warrant Clearing Account | Check | 1121986 | 01/23/2024 | Accounts Payable | JESSE CLAYTON ROBINSON                    | \$32.00    |
| NBAZ - Warrant Clearing Account | Check | 1121987 | 01/23/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$489.14   |
| NBAZ - Warrant Clearing Account | Check | 1121988 | 01/23/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$8.95     |
| NBAZ - Warrant Clearing Account | Check | 1121989 | 01/23/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$521.14   |
| NBAZ - Warrant Clearing Account | Check | 1121990 | 01/23/2024 | Accounts Payable | TRACY LYNN SMITH                          | \$126.00   |
| NBAZ - Warrant Clearing Account | Check | 1121991 | 01/23/2024 | Accounts Payable | ROCKY STEINMETZ                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121992 | 01/23/2024 | Accounts Payable | TED R WATSON                              | \$74.59    |
| NBAZ - Warrant Clearing Account | Check | 1121993 | 01/23/2024 | Accounts Payable | ALICE JO WEBB                             | \$6.00     |
| NBAZ - Warrant Clearing Account | Check | 1121994 | 01/23/2024 | Accounts Payable | SCOTT YAROSH                              | \$463.26   |
| NBAZ - Warrant Clearing Account | Check | 1121995 | 01/23/2024 | Accounts Payable | IVAN D ZHELEV                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121996 | 01/24/2024 | Accounts Payable | BLUE LINE TOWING                          | \$30000.00 |
| NBAZ - Warrant Clearing Account | Check | 1121997 | 01/24/2024 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)             | \$4495.00  |
| NBAZ - Warrant Clearing Account | Check | 1121998 | 01/24/2024 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)             | \$7576.25  |
| NBAZ - Warrant Clearing Account | Check | 1121999 | 01/24/2024 | Accounts Payable | CAROL A ROBERTS                           | \$24.92    |
| NBAZ - Warrant Clearing Account | Check | 1122003 | 01/25/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$232.26   |
| NBAZ - Warrant Clearing Account | Check | 1122004 | 01/25/2024 | Accounts Payable | NAHATA DZIL COMMISSION GOVERNANCE         | \$500.00   |

| Bank Account                    | Type  | Number  | Payment Date | Source           | Payee                                  | Amount      |
|---------------------------------|-------|---------|--------------|------------------|--|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121164 | 12/27/2023   | Accounts Payable | AA GRAPEVINE                           | \$69.00     |
| NBAZ - Warrant Clearing Account | Check | 1121165 | 12/27/2023   | Accounts Payable | ABEITA GLASS CO                        | \$159.00    |
| NBAZ - Warrant Clearing Account | Check | 1121166 | 12/27/2023   | Accounts Payable | ACDC DESIGN AND FABRICATION LLC        | \$2300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121167 | 12/27/2023   | Accounts Payable | ALLEGRA                                | \$4337.50   |
| NBAZ - Warrant Clearing Account | Check | 1121168 | 12/27/2023   | Accounts Payable | ALSCO INC                              | \$271.48    |
| NBAZ - Warrant Clearing Account | Check | 1121169 | 12/27/2023   | Accounts Payable | AMAZON CAPITAL SERVICES INC            | \$6117.36   |
| NBAZ - Warrant Clearing Account | Check | 1121170 | 12/27/2023   | Accounts Payable | ASHTONS REPAIR INC                     | \$260.75    |
| NBAZ - Warrant Clearing Account | Check | 1121171 | 12/27/2023   | Accounts Payable | AZLGEBT                                | \$400564.93 |
| NBAZ - Warrant Clearing Account | Check | 1121172 | 12/27/2023   | Accounts Payable | AMBER BACA                             | \$164.58    |
| NBAZ - Warrant Clearing Account | Check | 1121173 | 12/27/2023   | Accounts Payable | BACKWOODS TEES                         | \$499.68    |
| NBAZ - Warrant Clearing Account | Check | 1121174 | 12/27/2023   | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)    | \$875.58    |
| NBAZ - Warrant Clearing Account | Check | 1121175 | 12/27/2023   | Accounts Payable | SARAH MAE BEGAY                        | \$435.00    |
| NBAZ - Warrant Clearing Account | Check | 1121176 | 12/27/2023   | Accounts Payable | BLUE HILLS ENVIRONMENTAL               | \$7.00      |
| NBAZ - Warrant Clearing Account | Check | 1121177 | 12/27/2023   | Accounts Payable | BLUE LINE TOWING                       | \$910.00    |
| NBAZ - Warrant Clearing Account | Check | 1121178 | 12/27/2023   | Accounts Payable | BOB BARKER COMPANY INC                 | \$2239.71   |
| NBAZ - Warrant Clearing Account | Check | 1121179 | 12/27/2023   | Accounts Payable | BOOT BARN                              | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1121180 | 12/27/2023   | Accounts Payable | BRAD HALL & ASSOCIATES INC             | \$25597.61  |
| NBAZ - Warrant Clearing Account | Check | 1121181 | 12/27/2023   | Accounts Payable | BROWN'S PARTSMASER INC                 | \$351.47    |
| NBAZ - Warrant Clearing Account | Check | 1121182 | 12/27/2023   | Accounts Payable | BURNHAM MORTUARY                       | \$445.50    |
| NBAZ - Warrant Clearing Account | Check | 1121183 | 12/27/2023   | Accounts Payable | CHARM-TEX                              | \$364.08    |
| NBAZ - Warrant Clearing Account | Check | 1121184 | 12/27/2023   | Accounts Payable | CISCO, KASON                           | \$166.20    |
| NBAZ - Warrant Clearing Account | Check | 1121185 | 12/27/2023   | Accounts Payable | CNA SURETY                             | \$50.00     |
| NBAZ - Warrant Clearing Account | Check | 1121186 | 12/27/2023   | Accounts Payable | COAST TO COAST COMPUTER PRODUCTS INC   | \$523.55    |
| NBAZ - Warrant Clearing Account | Check | 1121187 | 12/27/2023   | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS   | \$10.35     |
| NBAZ - Warrant Clearing Account | Check | 1121188 | 12/27/2023   | Accounts Payable | CORDANT HEALTH SOLUTIONS               | \$177.20    |
| NBAZ - Warrant Clearing Account | Check | 1121189 | 12/27/2023   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC  | \$192.81    |
| NBAZ - Warrant Clearing Account | Check | 1121190 | 12/27/2023   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC  | \$322.71    |
| NBAZ - Warrant Clearing Account | Check | 1121191 | 12/27/2023   | Accounts Payable | EL CUPIDOS EXPRESS                     | \$207.12    |
| NBAZ - Warrant Clearing Account | Check | 1121192 | 12/27/2023   | Accounts Payable | EXCEL HOSE LLC                         | \$281.21    |
| NBAZ - Warrant Clearing Account | Check | 1121193 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$135.27    |
| NBAZ - Warrant Clearing Account | Check | 1121194 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$24.79     |
| NBAZ - Warrant Clearing Account | Check | 1121195 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$58.12     |
| NBAZ - Warrant Clearing Account | Check | 1121196 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$795.26    |
| NBAZ - Warrant Clearing Account | Check | 1121197 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$98.43     |
| NBAZ - Warrant Clearing Account | Check | 1121198 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$59.03     |
| NBAZ - Warrant Clearing Account | Check | 1121199 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$98.43     |
| NBAZ - Warrant Clearing Account | Check | 1121200 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$542.65    |
| NBAZ - Warrant Clearing Account | Check | 1121201 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$98.51     |
| NBAZ - Warrant Clearing Account | Check | 1121202 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$100.70    |
| NBAZ - Warrant Clearing Account | Check | 1121203 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$1521.14   |
| NBAZ - Warrant Clearing Account | Check | 1121204 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$222.24    |
| NBAZ - Warrant Clearing Account | Check | 1121205 | 12/27/2023   | Accounts Payable | FRONTIER                               | \$4179.26   |
| NBAZ - Warrant Clearing Account | Check | 1121206 | 12/27/2023   | Accounts Payable | GALL'S INC                             | \$551.40    |
| NBAZ - Warrant Clearing Account | Check | 1121207 | 12/27/2023   | Accounts Payable | GK INVESTIGATIONS                      | \$184.00    |
| NBAZ - Warrant Clearing Account | Check | 1121208 | 12/27/2023   | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY        | \$734.00    |
| NBAZ - Warrant Clearing Account | Check | 1121209 | 12/27/2023   | Accounts Payable | HIGH COUNTRY PROPANE                   | \$3551.63   |
| NBAZ - Warrant Clearing Account | Check | 1121210 | 12/27/2023   | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET | \$93.76     |
| NBAZ - Warrant Clearing Account | Check | 1121211 | 12/27/2023   | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET | \$521.34    |
| NBAZ - Warrant Clearing Account | Check | 1121212 | 12/27/2023   | Accounts Payable | HILLYARD/FLAGSTAFF                     | \$2157.47   |
| NBAZ - Warrant Clearing Account | Check | 1121213 | 12/27/2023   | Accounts Payable | HOME DEPOT                             | \$1080.45   |
| NBAZ - Warrant Clearing Account | Check | 1121214 | 12/27/2023   | Accounts Payable | INGRAM LIBRARY SERVICES                | \$229.70    |
| NBAZ - Warrant Clearing Account | Check | 1121215 | 12/27/2023   | Accounts Payable | J MARBLES LAND SURVEYING LLC           | \$1200.00   |
| NBAZ - Warrant Clearing Account | Check | 1121216 | 12/27/2023   | Accounts Payable | LINGO                                  | \$153.54    |
| NBAZ - Warrant Clearing Account | Check | 1121217 | 12/27/2023   | Accounts Payable | LOWES #24                              | \$62.36     |
| NBAZ - Warrant Clearing Account | Check | 1121218 | 12/27/2023   | Accounts Payable | LSQ GROUP HOLDINGS LLC                 | \$3987.14   |
| NBAZ - Warrant Clearing Account | Check | 1121219 | 12/27/2023   | Accounts Payable | MCKESSON MEDICAL SURGICAL              | \$411.31    |
| NBAZ - Warrant Clearing Account | Check | 1121220 | 12/27/2023   | Accounts Payable | NAPA                                   | \$331.30    |
| NBAZ - Warrant Clearing Account | Check | 1121221 | 12/27/2023   | Accounts Payable | NAVAJO SANITATION INC                  | \$74.20     |
| NBAZ - Warrant Clearing Account | Check | 1121222 | 12/27/2023   | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY        | \$4210.53   |
| NBAZ - Warrant Clearing Account | Check | 1121223 | 12/27/2023   | Accounts Payable | NAVAJO WESTERNERS                      | \$106.83    |
| NBAZ - Warrant Clearing Account | Check | 1121224 | 12/27/2023   | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE         | \$3212.64   |
| NBAZ - Warrant Clearing Account | Check | 1121225 | 12/27/2023   | Accounts Payable | O'REILLY AUTO PARTS                    | \$1016.19   |
| NBAZ - Warrant Clearing Account | Check | 1121226 | 12/27/2023   | Accounts Payable | OASIS PSYCHOLOGICAL SERVICES PLLC      | \$2400.00   |
| NBAZ - Warrant Clearing Account | Check | 1121227 | 12/27/2023   | Accounts Payable | PACIFIC PONDEROSA CO INC               | \$2870.40   |
| NBAZ - Warrant Clearing Account | Check | 1121228 | 12/27/2023   | Accounts Payable | BRIAN K PARRACK (HIGH COUNTRY AWARDS)  | \$132.00    |
| NBAZ - Warrant Clearing Account | Check | 1121229 | 12/27/2023   | Accounts Payable | PENWORTHY COMPANY                      | \$361.34    |
| NBAZ - Warrant Clearing Account | Check | 1121230 | 12/27/2023   | Accounts Payable | PREMIUM PROPANE LLC                    | \$1919.70   |
| NBAZ - Warrant Clearing Account | Check | 1121231 | 12/27/2023   | Accounts Payable | PUBLIC AGENCY TRAINING COUNCIL INC     | \$675.00    |
| NBAZ - Warrant Clearing Account | Check | 1121232 | 12/27/2023   | Accounts Payable | QUILL CORP                             | \$2266.98   |
| NBAZ - Warrant Clearing Account | Check | 1121233 | 12/27/2023   | Accounts Payable | RAELENE RABAN                          | \$154.65    |
| NBAZ - Warrant Clearing Account | Check | 1121234 | 12/27/2023   | Accounts Payable | READING TRUCK EQUIPMENT LLC            | \$3985.16   |
| NBAZ - Warrant Clearing Account | Check | 1121235 | 12/27/2023   | Accounts Payable | RELIABLE BACKGROUND SCREENING          | \$2113.72   |
| NBAZ - Warrant Clearing Account | Check | 1121236 | 12/27/2023   | Accounts Payable | RHINEHART OIL CO                       | \$8407.23   |

|                                 |       |         |            |                  |   |             |
|---------------------------------|-------|---------|------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121237 | 12/27/2023 | Accounts Payable | RIGG LAW FIRM PLLC                        | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121238 | 12/27/2023 | Accounts Payable | RUSH TRUCK CENTER                         | \$1091.59   |
| NBAZ - Warrant Clearing Account | Check | 1121239 | 12/27/2023 | Accounts Payable | SAFETY KLEEN                              | \$252.54    |
| NBAZ - Warrant Clearing Account | Check | 1121240 | 12/27/2023 | Accounts Payable | SAFEWAY INC                               | \$945.66    |
| NBAZ - Warrant Clearing Account | Check | 1121241 | 12/27/2023 | Accounts Payable | SEAN P WILSON MD                          | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1121242 | 12/27/2023 | Accounts Payable | SECURUS TECHNOLOGIES INC                  | \$3258.47   |
| NBAZ - Warrant Clearing Account | Check | 1121243 | 12/27/2023 | Accounts Payable | SIERRA PROPANE                            | \$1115.60   |
| NBAZ - Warrant Clearing Account | Check | 1121244 | 12/27/2023 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ   | \$474.65    |
| NBAZ - Warrant Clearing Account | Check | 1121245 | 12/27/2023 | Accounts Payable | SOUTHERN TIRE MART LLC                    | \$6627.80   |
| NBAZ - Warrant Clearing Account | Check | 1121246 | 12/27/2023 | Accounts Payable | SPARKLETTS WATER                          | \$64.28     |
| NBAZ - Warrant Clearing Account | Check | 1121247 | 12/27/2023 | Accounts Payable | ST JOHNS CITY                             | \$142.26    |
| NBAZ - Warrant Clearing Account | Check | 1121248 | 12/27/2023 | Accounts Payable | ST JOHNS EMERGENCY SERVICES               | \$1239.08   |
| NBAZ - Warrant Clearing Account | Check | 1121249 | 12/27/2023 | Accounts Payable | ST JOHNS UNITED DRUG                      | \$59.09     |
| NBAZ - Warrant Clearing Account | Check | 1121250 | 12/27/2023 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC         | \$120.00    |
| NBAZ - Warrant Clearing Account | Check | 1121251 | 12/27/2023 | Accounts Payable | T & R MARKET                              | \$291.93    |
| NBAZ - Warrant Clearing Account | Check | 1121252 | 12/27/2023 | Accounts Payable | DALE SHAWN TAYLOR                         | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121253 | 12/27/2023 | Accounts Payable | THE POUR STATION                          | \$8.67      |
| NBAZ - Warrant Clearing Account | Check | 1121254 | 12/27/2023 | Accounts Payable | THOMSON REUTERS WEST                      | \$807.34    |
| NBAZ - Warrant Clearing Account | Check | 1121255 | 12/27/2023 | Accounts Payable | TREAD MASTERS TIRE & LUBE                 | \$40.00     |
| NBAZ - Warrant Clearing Account | Check | 1121256 | 12/27/2023 | Accounts Payable | TRILOGY MEDWASTE WEST LLC                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121257 | 12/27/2023 | Accounts Payable | VALLEY AUTO PARTS                         | \$4399.48   |
| NBAZ - Warrant Clearing Account | Check | 1121258 | 12/27/2023 | Accounts Payable | VALLEY IMAGING SOLUTIONS                  | \$9.57      |
| NBAZ - Warrant Clearing Account | Check | 1121259 | 12/27/2023 | Accounts Payable | VERIZON WIRELESS                          | \$4194.51   |
| NBAZ - Warrant Clearing Account | Check | 1121260 | 12/27/2023 | Accounts Payable | WHITE MOUNTAIN COMMUNICATIONS             | \$2089.95   |
| NBAZ - Warrant Clearing Account | Check | 1121261 | 12/27/2023 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO              | \$502.80    |
| NBAZ - Warrant Clearing Account | Check | 1121262 | 12/27/2023 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$1168.84   |
| NBAZ - Warrant Clearing Account | Check | 1121263 | 12/27/2023 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$344.63    |
| NBAZ - Warrant Clearing Account | Check | 1121264 | 12/27/2023 | Accounts Payable | YAZZIE'S AUTO PARTS INC                   | \$415.33    |
| NBAZ - Warrant Clearing Account | Check | 1121265 | 12/27/2023 | Accounts Payable | LUCINDA L ATTAKAI                         | \$220.32    |
| NBAZ - Warrant Clearing Account | Check | 1121266 | 12/27/2023 | Accounts Payable | MARLEITA BEGAY                            | \$66.00     |
| NBAZ - Warrant Clearing Account | Check | 1121267 | 12/27/2023 | Accounts Payable | JIMICA LYNN BIGMAN                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121268 | 12/27/2023 | Accounts Payable | PAULA MARIE BILLY                         | \$59.00     |
| NBAZ - Warrant Clearing Account | Check | 1121269 | 12/27/2023 | Accounts Payable | BETH BOND                                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121270 | 12/27/2023 | Accounts Payable | ANDREA HEIDI CRESSWELL                    | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121271 | 12/27/2023 | Accounts Payable | NICOLE CURLEY                             | \$51.35     |
| NBAZ - Warrant Clearing Account | Check | 1121272 | 12/27/2023 | Accounts Payable | TROY D CZARNYSZKA                         | \$165.00    |
| NBAZ - Warrant Clearing Account | Check | 1121273 | 12/27/2023 | Accounts Payable | RODGER DAHOZY                             | \$20.56     |
| NBAZ - Warrant Clearing Account | Check | 1121274 | 12/27/2023 | Accounts Payable | CECILIA DIAZ                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121275 | 12/27/2023 | Accounts Payable | JULIUS ELWOOD                             | \$40.25     |
| NBAZ - Warrant Clearing Account | Check | 1121276 | 12/27/2023 | Accounts Payable | DARYL GREER                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121277 | 12/27/2023 | Accounts Payable | RICHARD C GUINN                           | \$121.38    |
| NBAZ - Warrant Clearing Account | Check | 1121278 | 12/27/2023 | Accounts Payable | KLINT HEAP                                | \$225.00    |
| NBAZ - Warrant Clearing Account | Check | 1121279 | 12/27/2023 | Accounts Payable | ANNELL R HOUNSHELL                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121280 | 12/27/2023 | Accounts Payable | BRIAN HOUNSHELL                           | \$63.42     |
| NBAZ - Warrant Clearing Account | Check | 1121281 | 12/27/2023 | Accounts Payable | TRENT ADAM JENSEN                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121282 | 12/27/2023 | Accounts Payable | TYRON JENSEN                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121283 | 12/27/2023 | Accounts Payable | EMILY KORTAN                              | \$40.08     |
| NBAZ - Warrant Clearing Account | Check | 1121284 | 12/27/2023 | Accounts Payable | DEENA CHRISTINE MATTICE                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121285 | 12/27/2023 | Accounts Payable | CHRIS MCCARTHY                            | \$15.50     |
| NBAZ - Warrant Clearing Account | Check | 1121286 | 12/27/2023 | Accounts Payable | DIANA M MORGAN                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121287 | 12/27/2023 | Accounts Payable | RYAN N PATTERSON                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121288 | 12/27/2023 | Accounts Payable | DOUGLAS LANCE PEARCE                      | \$9.49      |
| NBAZ - Warrant Clearing Account | Check | 1121289 | 12/27/2023 | Accounts Payable | KODY RICHARDSON                           | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121290 | 12/27/2023 | Accounts Payable | CELESTE ROBERTSON                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121291 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121292 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$15.98     |
| NBAZ - Warrant Clearing Account | Check | 1121293 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$4.68      |
| NBAZ - Warrant Clearing Account | Check | 1121294 | 12/27/2023 | Accounts Payable | ALTON JOE SHEPHERD                        | \$538.52    |
| NBAZ - Warrant Clearing Account | Check | 1121295 | 12/27/2023 | Accounts Payable | LANNY B SHERRILL                          | \$225.00    |
| NBAZ - Warrant Clearing Account | Check | 1121296 | 12/27/2023 | Accounts Payable | JOE SHIRLEY JR                            | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121297 | 12/27/2023 | Accounts Payable | REED D STRADLING                          | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121298 | 12/27/2023 | Accounts Payable | DELANA WAITE                              | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121299 | 12/27/2023 | Accounts Payable | DODEE WALLACE                             | \$225.00    |
| NBAZ - Warrant Clearing Account | Check | 1121300 | 12/27/2023 | Accounts Payable | GLENDA MAE WHEELER                        | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121301 | 12/27/2023 | Accounts Payable | MICHAEL B WHITING                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121302 | 01/02/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$132.31    |
| NBAZ - Warrant Clearing Account | Check | 1121322 | 01/02/2024 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)    | \$160.52    |
| NBAZ - Warrant Clearing Account | Check | 1121323 | 01/02/2024 | Accounts Payable | APACHE COUNTY FSA                         | \$845.95    |
| NBAZ - Warrant Clearing Account | Check | 1121324 | 01/02/2024 | Accounts Payable | APACHE COUNTY HSA                         | \$5697.01   |
| NBAZ - Warrant Clearing Account | Check | 1121325 | 01/02/2024 | Accounts Payable | APACHE COUNTY MEDICAL                     | \$198935.66 |
| NBAZ - Warrant Clearing Account | Check | 1121326 | 01/02/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$171598.83 |
| NBAZ - Warrant Clearing Account | Check | 1121327 | 01/02/2024 | Accounts Payable | ASRS LEGACY EORP                          | \$11467.76  |
| NBAZ - Warrant Clearing Account | Check | 1121328 | 01/02/2024 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                | \$138980.14 |
| NBAZ - Warrant Clearing Account | Check | 1121329 | 01/02/2024 | Accounts Payable | CINCINNATI LIFE INS CO                    | \$10.00     |

|                                 |       |         |            |                  |  |            |
|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1121330 | 01/02/2024 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS                 | \$991.26   |
| NBAZ - Warrant Clearing Account | Check | 1121331 | 01/02/2024 | Accounts Payable | CORP AOC DISABILITY                            | \$47.66    |
| NBAZ - Warrant Clearing Account | Check | 1121332 | 01/02/2024 | Accounts Payable | CORP DISABILITY                                | \$154.08   |
| NBAZ - Warrant Clearing Account | Check | 1121333 | 01/02/2024 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                   | \$15827.93 |
| NBAZ - Warrant Clearing Account | Check | 1121334 | 01/02/2024 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520        | \$1194.61  |
| NBAZ - Warrant Clearing Account | Check | 1121335 | 01/02/2024 | Accounts Payable | EODCRS DISABILITY                              | \$12.94    |
| NBAZ - Warrant Clearing Account | Check | 1121336 | 01/02/2024 | Accounts Payable | EORP LEGACY                                    | \$3039.91  |
| NBAZ - Warrant Clearing Account | Check | 1121337 | 01/02/2024 | Accounts Payable | INDIANA STATE CENTRAL COLLECTION UNIT (INSCCU) | \$173.34   |
| NBAZ - Warrant Clearing Account | Check | 1121338 | 01/02/2024 | Accounts Payable | NATIONWIDE                                     | \$4383.55  |
| NBAZ - Warrant Clearing Account | Check | 1121339 | 01/02/2024 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS               | \$603.59   |
| NBAZ - Warrant Clearing Account | Check | 1121340 | 01/02/2024 | Accounts Payable | NATIONWIDE TRUST FSB                           | \$3015.08  |
| NBAZ - Warrant Clearing Account | Check | 1121341 | 01/02/2024 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT                 | \$162.00   |
| NBAZ - Warrant Clearing Account | Check | 1121342 | 01/02/2024 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                    | \$15770.33 |
| NBAZ - Warrant Clearing Account | Check | 1121343 | 01/02/2024 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                      | \$10774.22 |
| NBAZ - Warrant Clearing Account | Check | 1121344 | 01/02/2024 | Accounts Payable | RIO PUERCO ACRES                               | \$510.00   |
| NBAZ - Warrant Clearing Account | Check | 1121345 | 01/02/2024 | Accounts Payable | SECURITY BENEFIT GROUP                         | \$340.00   |
| NBAZ - Warrant Clearing Account | Check | 1121346 | 01/02/2024 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                  | \$1847.38  |
| NBAZ - Warrant Clearing Account | Check | 1121348 | 01/03/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                  | \$59.97    |
| NBAZ - Warrant Clearing Account | Check | 1121349 | 01/03/2024 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                     | \$75.18    |
| NBAZ - Warrant Clearing Account | Check | 1121350 | 01/03/2024 | Accounts Payable | ALLEGRA  | \$140.65   |
| NBAZ - Warrant Clearing Account | Check | 1121351 | 01/03/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC                    | \$3078.12  |
| NBAZ - Warrant Clearing Account | Check | 1121352 | 01/03/2024 | Accounts Payable | AMERICAN OUTDOOR ADVERTISING LLC               | \$249.00   |
| NBAZ - Warrant Clearing Account | Check | 1121353 | 01/03/2024 | Accounts Payable | APACHE COUNTY                                  | \$82.92    |
| NBAZ - Warrant Clearing Account | Check | 1121354 | 01/03/2024 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                     | \$875.16   |
| NBAZ - Warrant Clearing Account | Check | 1121355 | 01/03/2024 | Accounts Payable | BASHAS' CORPORATE OFFICE                       | \$76.05    |
| NBAZ - Warrant Clearing Account | Check | 1121356 | 01/03/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)            | \$857.30   |
| NBAZ - Warrant Clearing Account | Check | 1121357 | 01/03/2024 | Accounts Payable | BLOCKBUSTER INC                                | \$124.42   |
| NBAZ - Warrant Clearing Account | Check | 1121358 | 01/03/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121359 | 01/03/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121360 | 01/03/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$504.41   |
| NBAZ - Warrant Clearing Account | Check | 1121361 | 01/03/2024 | Accounts Payable | CDW GOVERNMENT LLC                             | \$23264.59 |
| NBAZ - Warrant Clearing Account | Check | 1121362 | 01/03/2024 | Accounts Payable | CHANGEPOINT INTEGRATED HEALTH                  | \$14400.00 |
| NBAZ - Warrant Clearing Account | Check | 1121363 | 01/03/2024 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                         | \$120.43   |
| NBAZ - Warrant Clearing Account | Check | 1121364 | 01/03/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$203.17   |
| NBAZ - Warrant Clearing Account | Check | 1121365 | 01/03/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1121366 | 01/03/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$224.01   |
| NBAZ - Warrant Clearing Account | Check | 1121367 | 01/03/2024 | Accounts Payable | DEGRAFFICS LLC                                 | \$59.17    |
| NBAZ - Warrant Clearing Account | Check | 1121368 | 01/03/2024 | Accounts Payable | DIRECTV LLC                                    | \$62.53    |
| NBAZ - Warrant Clearing Account | Check | 1121369 | 01/03/2024 | Accounts Payable | DISH NETWORK                                   | \$149.57   |
| NBAZ - Warrant Clearing Account | Check | 1121370 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$206.33   |
| NBAZ - Warrant Clearing Account | Check | 1121371 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$129.00   |
| NBAZ - Warrant Clearing Account | Check | 1121372 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$361.04   |
| NBAZ - Warrant Clearing Account | Check | 1121373 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$125.79   |
| NBAZ - Warrant Clearing Account | Check | 1121374 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$934.11   |
| NBAZ - Warrant Clearing Account | Check | 1121375 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$421.38   |
| NBAZ - Warrant Clearing Account | Check | 1121376 | 01/03/2024 | Accounts Payable | FRONTIER                                       | \$246.42   |
| NBAZ - Warrant Clearing Account | Check | 1121377 | 01/03/2024 | Accounts Payable | GALL'S INC                                     | \$1021.03  |
| NBAZ - Warrant Clearing Account | Check | 1121378 | 01/03/2024 | Accounts Payable | HIGH COUNTRY SIGNS LLC                         | \$5505.00  |
| NBAZ - Warrant Clearing Account | Check | 1121379 | 01/03/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET         | \$74.14    |
| NBAZ - Warrant Clearing Account | Check | 1121380 | 01/03/2024 | Accounts Payable | HILLYARD/FLAGSTAFF                             | \$130.01   |
| NBAZ - Warrant Clearing Account | Check | 1121381 | 01/03/2024 | Accounts Payable | HOME DEPOT                                     | \$502.16   |
| NBAZ - Warrant Clearing Account | Check | 1121382 | 01/03/2024 | Accounts Payable | JOHNSON CONTROLS SECURITY SOLUTIONS LLC        | \$483.14   |
| NBAZ - Warrant Clearing Account | Check | 1121383 | 01/03/2024 | Accounts Payable | LIVCO WATER & SEWER COMPANY                    | \$26.59    |
| NBAZ - Warrant Clearing Account | Check | 1121384 | 01/03/2024 | Accounts Payable | LOWES COMPANIES INC                            | \$118.89   |
| NBAZ - Warrant Clearing Account | Check | 1121385 | 01/03/2024 | Accounts Payable | LSQ GROUP HOLDINGS LLC                         | \$3697.10  |
| NBAZ - Warrant Clearing Account | Check | 1121386 | 01/03/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                      | \$221.44   |
| NBAZ - Warrant Clearing Account | Check | 1121387 | 01/03/2024 | Accounts Payable | MH CONSULTING & PROJECT MANAGEMENT LLC         | \$1226.63  |
| NBAZ - Warrant Clearing Account | Check | 1121388 | 01/03/2024 | Accounts Payable | NATIONAL BUSINESS FURNITURE                    | \$5567.67  |
| NBAZ - Warrant Clearing Account | Check | 1121389 | 01/03/2024 | Accounts Payable | NAVAJO SANITATION INC                          | \$461.10   |
| NBAZ - Warrant Clearing Account | Check | 1121390 | 01/03/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                | \$1016.34  |
| NBAZ - Warrant Clearing Account | Check | 1121391 | 01/03/2024 | Accounts Payable | NAVAJO WESTERNERS                              | \$86.63    |
| NBAZ - Warrant Clearing Account | Check | 1121392 | 01/03/2024 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                 | \$162.69   |
| NBAZ - Warrant Clearing Account | Check | 1121393 | 01/03/2024 | Accounts Payable | NTUA WIRELESS, LLC                             | \$5220.02  |
| NBAZ - Warrant Clearing Account | Check | 1121394 | 01/03/2024 | Accounts Payable | O'REILLY AUTO PARTS                            | \$850.97   |
| NBAZ - Warrant Clearing Account | Check | 1121395 | 01/03/2024 | Accounts Payable | OVERDRIVE INC                                  | \$1605.08  |
| NBAZ - Warrant Clearing Account | Check | 1121396 | 01/03/2024 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT                   | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1121397 | 01/03/2024 | Accounts Payable | PREMIUM PROPANE LLC                            | \$90.00    |
| NBAZ - Warrant Clearing Account | Check | 1121398 | 01/03/2024 | Accounts Payable | QUILL CORP                                     | \$2108.48  |
| NBAZ - Warrant Clearing Account | Check | 1121399 | 01/03/2024 | Accounts Payable | RELIABLE BACKGROUND SCREENING                  | \$166.00   |
| NBAZ - Warrant Clearing Account | Check | 1121400 | 01/03/2024 | Accounts Payable | SAFETY KLEEN                                   | \$131.63   |
| NBAZ - Warrant Clearing Account | Check | 1121401 | 01/03/2024 | Accounts Payable | SHOW LOW AUTO PARTS                            | \$94.78    |
| NBAZ - Warrant Clearing Account | Check | 1121402 | 01/03/2024 | Accounts Payable | SIERRA PROPANE                                 | \$268.71   |
| NBAZ - Warrant Clearing Account | Check | 1121403 | 01/03/2024 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT      | \$207.07   |
| NBAZ - Warrant Clearing Account | Check | 1121404 | 01/03/2024 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ        | \$350.60   |

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| NBAZ - Warrant Clearing Account | Check | 1121405 | 01/03/2024 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE             | \$70.00    |
| NBAZ - Warrant Clearing Account | Check | 1121406 | 01/03/2024 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC           | \$739.83   |
| NBAZ - Warrant Clearing Account | Check | 1121407 | 01/03/2024 | Accounts Payable | THE POUR STATION                          | \$173.47   |
| NBAZ - Warrant Clearing Account | Check | 1121408 | 01/03/2024 | Accounts Payable | UNIFIRST CORPORATION                      | \$140.45   |
| NBAZ - Warrant Clearing Account | Check | 1121409 | 01/03/2024 | Accounts Payable | VERIZON WIRELESS                          | \$2863.56  |
| NBAZ - Warrant Clearing Account | Check | 1121410 | 01/03/2024 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT               | \$40.26    |
| NBAZ - Warrant Clearing Account | Check | 1121411 | 01/03/2024 | Accounts Payable | WASTE MANAGEMENT OF AZ                    | \$192.70   |
| NBAZ - Warrant Clearing Account | Check | 1121412 | 01/03/2024 | Accounts Payable | WHITE MOUNTAIN COMMUNICATIONS             | \$20982.47 |
| NBAZ - Warrant Clearing Account | Check | 1121413 | 01/03/2024 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO              | \$96.99    |
| NBAZ - Warrant Clearing Account | Check | 1121414 | 01/03/2024 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$62.67    |
| NBAZ - Warrant Clearing Account | Check | 1121415 | 01/03/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$333.00   |
| NBAZ - Warrant Clearing Account | Check | 1121416 | 01/03/2024 | Accounts Payable | YAZZIE'S AUTO PARTS INC                   | \$83.04    |
| NBAZ - Warrant Clearing Account | Check | 1121417 | 01/03/2024 | Accounts Payable | GLORIA BOWMAN                             | \$426.52   |
| NBAZ - Warrant Clearing Account | Check | 1121418 | 01/03/2024 | Accounts Payable | ALANA MARIE CASTILLO                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121419 | 01/03/2024 | Accounts Payable | MAYRA E CASTILLO                          | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121420 | 01/03/2024 | Accounts Payable | GARY ALAN CIMINSKI                        | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121421 | 01/03/2024 | Accounts Payable | NICOLE CURLEY                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121422 | 01/03/2024 | Accounts Payable | ROGER STUART CURTIS                       | \$136.15   |
| NBAZ - Warrant Clearing Account | Check | 1121423 | 01/03/2024 | Accounts Payable | CANDICE D DAVIS                           | \$137.46   |
| NBAZ - Warrant Clearing Account | Check | 1121424 | 01/03/2024 | Accounts Payable | CECILIA DIAZ                              | \$140.00   |
| NBAZ - Warrant Clearing Account | Check | 1121425 | 01/03/2024 | Accounts Payable | JULIUS ELWOOD                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121426 | 01/03/2024 | Accounts Payable | BRITTANY LAUREN SAMANTHA FINCH            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121427 | 01/03/2024 | Accounts Payable | MATTHEW G FISH                            | \$62.83    |
| NBAZ - Warrant Clearing Account | Check | 1121428 | 01/03/2024 | Accounts Payable | PAUL HANCOCK                              | \$445.22   |
| NBAZ - Warrant Clearing Account | Check | 1121429 | 01/03/2024 | Accounts Payable | STEPHANIE HANNAH                          | \$194.48   |
| NBAZ - Warrant Clearing Account | Check | 1121430 | 01/03/2024 | Accounts Payable | ROBERT JAMES HIGGINS                      | \$257.92   |
| NBAZ - Warrant Clearing Account | Check | 1121431 | 01/03/2024 | Accounts Payable | BRIAN HOUNSHELL                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121432 | 01/03/2024 | Accounts Payable | JOHN (JACK) INGRAM                        | \$94.00    |
| NBAZ - Warrant Clearing Account | Check | 1121433 | 01/03/2024 | Accounts Payable | TYRON JENSEN                              | \$495.00   |
| NBAZ - Warrant Clearing Account | Check | 1121434 | 01/03/2024 | Accounts Payable | RHONDA KOELLEN                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121435 | 01/03/2024 | Accounts Payable | BRENT RONNIE LEE                          | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1121436 | 01/03/2024 | Accounts Payable | CHRIS MCCARTHY                            | \$79.00    |
| NBAZ - Warrant Clearing Account | Check | 1121437 | 01/03/2024 | Accounts Payable | STEPHANIE MCCARTHY                        | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121438 | 01/03/2024 | Accounts Payable | JASON WAYNE MOORE                         | \$19.51    |
| NBAZ - Warrant Clearing Account | Check | 1121439 | 01/03/2024 | Accounts Payable | HALEY RHAЕ NICOLL                         | \$25.07    |
| NBAZ - Warrant Clearing Account | Check | 1121440 | 01/03/2024 | Accounts Payable | CANTREL NIELSEN                           | \$267.00   |
| NBAZ - Warrant Clearing Account | Check | 1121441 | 01/03/2024 | Accounts Payable | ERICA NOVAK                               | \$1024.91  |
| NBAZ - Warrant Clearing Account | Check | 1121442 | 01/03/2024 | Accounts Payable | DOUGLAS LANCE PEARCE                      | \$522.12   |
| NBAZ - Warrant Clearing Account | Check | 1121443 | 01/03/2024 | Accounts Payable | KIMBERLY K PENROD                         | \$194.48   |
| NBAZ - Warrant Clearing Account | Check | 1121444 | 01/03/2024 | Accounts Payable | KODY RICHARDSON                           | \$1800.00  |
| NBAZ - Warrant Clearing Account | Check | 1121445 | 01/03/2024 | Accounts Payable | CELESTE ROBERTSON                         | \$709.00   |
| NBAZ - Warrant Clearing Account | Check | 1121446 | 01/03/2024 | Accounts Payable | ANNALEE SHREEVE                           | \$1084.90  |
| NBAZ - Warrant Clearing Account | Check | 1121447 | 01/03/2024 | Accounts Payable | JESSE THOMAS                              | \$351.02   |
| NBAZ - Warrant Clearing Account | Check | 1121448 | 01/03/2024 | Accounts Payable | JARROD ARVISO TOADECHEENIE                | \$165.22   |
| NBAZ - Warrant Clearing Account | Check | 1121449 | 01/03/2024 | Accounts Payable | CRAIG TSOSIE                              | \$130.92   |
| NBAZ - Warrant Clearing Account | Check | 1121450 | 01/03/2024 | Accounts Payable | HEATHER VAN DER NOORD                     | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121451 | 01/03/2024 | Accounts Payable | SAMUEL A WOOD                             | \$2448.93  |
| NBAZ - Warrant Clearing Account | Check | 1121452 | 01/03/2024 | Accounts Payable | DERRICK YAZZIE                            | \$7.41     |
| NBAZ - Warrant Clearing Account | Check | 1121453 | 01/04/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$526.52   |
| NBAZ - Warrant Clearing Account | Check | 1121454 | 01/04/2024 | Accounts Payable | NATIONAL BANK                             | \$44294.13 |
| NBAZ - Warrant Clearing Account | Check | 1121455 | 01/04/2024 | Accounts Payable | NATIONAL BANK OF ARIZONA 1389             | \$29.12    |
| NBAZ - Warrant Clearing Account | Check | 1121456 | 01/04/2024 | Accounts Payable | NATIONAL BANK OF ARIZONA 2901             | \$2380.71  |
| NBAZ - Warrant Clearing Account | Check | 1121457 | 01/04/2024 | Accounts Payable | NATIONAL BANK OF ARIZONA 3040             | \$3874.39  |
| NBAZ - Warrant Clearing Account | Check | 1121458 | 01/04/2024 | Accounts Payable | THE EMBROIDERY SHOP                       | \$175.26   |
| NBAZ - Warrant Clearing Account | Check | 1121459 | 01/09/2024 | Accounts Payable | ADVANCED CORRECTIONAL HEALTHCARE INC      | \$39086.01 |
| NBAZ - Warrant Clearing Account | Check | 1121460 | 01/09/2024 | Accounts Payable | ALPINE WATER AND SANITARY                 | \$88.05    |
| NBAZ - Warrant Clearing Account | Check | 1121461 | 01/09/2024 | Accounts Payable | ALSCO INC                                 | \$2268.07  |
| NBAZ - Warrant Clearing Account | Check | 1121462 | 01/09/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC               | \$3932.34  |
| NBAZ - Warrant Clearing Account | Check | 1121463 | 01/09/2024 | Accounts Payable | AMIGO CHRYSLER DODGE JEEP RAM             | \$268.95   |
| NBAZ - Warrant Clearing Account | Check | 1121464 | 01/09/2024 | Accounts Payable | APACHE COUNTY                             | \$283.31   |
| NBAZ - Warrant Clearing Account | Check | 1121465 | 01/09/2024 | Accounts Payable | ARIZONA POLICE PSYCHOLOGY PLLC            | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1121466 | 01/09/2024 | Accounts Payable | ASHTONS REPAIR INC                        | \$263.76   |
| NBAZ - Warrant Clearing Account | Check | 1121467 | 01/09/2024 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)              | \$2309.44  |
| NBAZ - Warrant Clearing Account | Check | 1121468 | 01/09/2024 | Accounts Payable | AXON ENTERPRISE INC                       | \$50410.22 |
| NBAZ - Warrant Clearing Account | Check | 1121469 | 01/09/2024 | Accounts Payable | AZ DEPT OF PUBLIC SAFETY                  | \$67.00    |
| NBAZ - Warrant Clearing Account | Check | 1121470 | 01/09/2024 | Accounts Payable | AZ SUPREME COURT                          | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1121471 | 01/09/2024 | Accounts Payable | B&R TRUCKING                              | \$5520.00  |
| NBAZ - Warrant Clearing Account | Check | 1121472 | 01/09/2024 | Accounts Payable | BASHAS' CORPORATE OFFICE                  | \$54.28    |
| NBAZ - Warrant Clearing Account | Check | 1121473 | 01/09/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)       | \$2152.73  |
| NBAZ - Warrant Clearing Account | Check | 1121474 | 01/09/2024 | Accounts Payable | SARAH MAE BEGAY                           | \$650.00   |
| NBAZ - Warrant Clearing Account | Check | 1121475 | 01/09/2024 | Accounts Payable | BIG STATE INDUSTRIAL SUPPLY INC           | \$87.27    |
| NBAZ - Warrant Clearing Account | Check | 1121476 | 01/09/2024 | Accounts Payable | BLUE 360 MEDIA LLC                        | \$790.08   |
| NBAZ - Warrant Clearing Account | Check | 1121477 | 01/09/2024 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                  | \$994.76   |
| NBAZ - Warrant Clearing Account | Check | 1121478 | 01/09/2024 | Accounts Payable | BOOT BARN                                 | \$195.16   |

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|---------------------------------|-------|---------|------------|------------------|---|-------------|
| NBAZ - Warrant Clearing Account | Check | 1121479 | 01/09/2024 | Accounts Payable | BRAD HALL & ASSOCIATES INC                        | \$24550.74  |
| NBAZ - Warrant Clearing Account | Check | 1121480 | 01/09/2024 | Accounts Payable | MICHAEL T BRAGIEL                                 | \$61.18     |
| NBAZ - Warrant Clearing Account | Check | 1121481 | 01/09/2024 | Accounts Payable | BROWN'S PARTSMASER INC                            | \$1746.07   |
| NBAZ - Warrant Clearing Account | Check | 1121482 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$600.00    |
| NBAZ - Warrant Clearing Account | Check | 1121483 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$88.00     |
| NBAZ - Warrant Clearing Account | Check | 1121484 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$445.50    |
| NBAZ - Warrant Clearing Account | Check | 1121485 | 01/09/2024 | Accounts Payable | BURNHAM MORTUARY                                  | \$1000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121486 | 01/09/2024 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC            | \$711.45    |
| NBAZ - Warrant Clearing Account | Check | 1121487 | 01/09/2024 | Accounts Payable | CEDAR GROVE WATER CO                              | \$41.69     |
| NBAZ - Warrant Clearing Account | Check | 1121488 | 01/09/2024 | Accounts Payable | CENTER FOR DISEASE DETECTION LLC                  | \$106.95    |
| NBAZ - Warrant Clearing Account | Check | 1121489 | 01/09/2024 | Accounts Payable | CENTRAL ARIZONA SUPPLY                            | \$1894.99   |
| NBAZ - Warrant Clearing Account | Check | 1121490 | 01/09/2024 | Accounts Payable | CITY OF FARMINGTON PUBLIC LIBRARY                 | \$31.00     |
| NBAZ - Warrant Clearing Account | Check | 1121491 | 01/09/2024 | Accounts Payable | John Lucas COMMUNITY BROADBAND ADVOCATES LLC      | \$6627.46   |
| NBAZ - Warrant Clearing Account | Check | 1121492 | 01/09/2024 | Accounts Payable | CONTINUANT INC                                    | \$1385.22   |
| NBAZ - Warrant Clearing Account | Check | 1121493 | 01/09/2024 | Accounts Payable | CONTRACT PHARMACY SERVICES INC                    | \$7739.73   |
| NBAZ - Warrant Clearing Account | Check | 1121494 | 01/09/2024 | Accounts Payable | CRAFCO INC  | \$21344.40  |
| NBAZ - Warrant Clearing Account | Check | 1121495 | 01/09/2024 | Accounts Payable | CRESCENT ELECTRIC SUPPLY CO                       | \$1542.94   |
| NBAZ - Warrant Clearing Account | Check | 1121496 | 01/09/2024 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                            | \$96.98     |
| NBAZ - Warrant Clearing Account | Check | 1121497 | 01/09/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC             | \$203.34    |
| NBAZ - Warrant Clearing Account | Check | 1121498 | 01/09/2024 | Accounts Payable | DELL COMPUTER CORPORATION                         | \$9088.50   |
| NBAZ - Warrant Clearing Account | Check | 1121499 | 01/09/2024 | Accounts Payable | DISCOUNT TIRE                                     | \$1567.76   |
| NBAZ - Warrant Clearing Account | Check | 1121500 | 01/09/2024 | Accounts Payable | DISH NETWORK                                      | \$141.20    |
| NBAZ - Warrant Clearing Account | Check | 1121501 | 01/09/2024 | Accounts Payable | CAREY D DOBSON                                    | \$54.82     |
| NBAZ - Warrant Clearing Account | Check | 1121502 | 01/09/2024 | Accounts Payable | PJ E EDWARDS-RAY                                  | \$437.50    |
| NBAZ - Warrant Clearing Account | Check | 1121503 | 01/09/2024 | Accounts Payable | EMPIRE MACHINERY                                  | \$320771.04 |
| NBAZ - Warrant Clearing Account | Check | 1121504 | 01/09/2024 | Accounts Payable | ROBERT L FITE                                     | \$76.64     |
| NBAZ - Warrant Clearing Account | Check | 1121505 | 01/09/2024 | Accounts Payable | FLEET PRIDE                                       | \$3087.08   |
| NBAZ - Warrant Clearing Account | Check | 1121506 | 01/09/2024 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                 | \$144.80    |
| NBAZ - Warrant Clearing Account | Check | 1121507 | 01/09/2024 | Accounts Payable | FRONTIER  | \$106.69    |
| NBAZ - Warrant Clearing Account | Check | 1121508 | 01/09/2024 | Accounts Payable | FSU CENTER FOR PREVENTION AND EIP                 | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121509 | 01/09/2024 | Accounts Payable | GALLUP WATER WORKS                                | \$14.00     |
| NBAZ - Warrant Clearing Account | Check | 1121510 | 01/09/2024 | Accounts Payable | GILA BROADBAND                                    | \$740.00    |
| NBAZ - Warrant Clearing Account | Check | 1121511 | 01/09/2024 | Accounts Payable | GLAXO SMITHKLINE PHARMACY                         | \$403.18    |
| NBAZ - Warrant Clearing Account | Check | 1121512 | 01/09/2024 | Accounts Payable | KLINT HEAP  | \$1384.00   |
| NBAZ - Warrant Clearing Account | Check | 1121513 | 01/09/2024 | Accounts Payable | ROBERT JAMES HIGGINS                              | \$4057.51   |
| NBAZ - Warrant Clearing Account | Check | 1121514 | 01/09/2024 | Accounts Payable | HIGH COUNTRY PROPANE                              | \$378.22    |
| NBAZ - Warrant Clearing Account | Check | 1121515 | 01/09/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET            | \$30.84     |
| NBAZ - Warrant Clearing Account | Check | 1121516 | 01/09/2024 | Accounts Payable | HILLYARD/FLAGSTAFF                                | \$1046.42   |
| NBAZ - Warrant Clearing Account | Check | 1121517 | 01/09/2024 | Accounts Payable | INGRAM LIBRARY SERVICES                           | \$5177.64   |
| NBAZ - Warrant Clearing Account | Check | 1121518 | 01/09/2024 | Accounts Payable | INLAND KENWORTH INC (FARMINGTON)                  | \$1374.79   |
| NBAZ - Warrant Clearing Account | Check | 1121519 | 01/09/2024 | Accounts Payable | INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE | \$65.00     |
| NBAZ - Warrant Clearing Account | Check | 1121520 | 01/09/2024 | Accounts Payable | JACK BIANCO PLUMBING LLC                          | \$1760.00   |
| NBAZ - Warrant Clearing Account | Check | 1121521 | 01/09/2024 | Accounts Payable | JJ KELLER & ASSOCIATES                            | \$676.42    |
| NBAZ - Warrant Clearing Account | Check | 1121522 | 01/09/2024 | Accounts Payable | JUSTICE CLEARINGHOUSE LLC                         | \$186.00    |
| NBAZ - Warrant Clearing Account | Check | 1121523 | 01/09/2024 | Accounts Payable | KB WELDING INC                                    | \$3238.80   |
| NBAZ - Warrant Clearing Account | Check | 1121524 | 01/09/2024 | Accounts Payable | LANGUAGE LINE SERVICES INC                        | \$88.73     |
| NBAZ - Warrant Clearing Account | Check | 1121525 | 01/09/2024 | Accounts Payable | LAWSON PRODUCTS INC                               | \$151.77    |
| NBAZ - Warrant Clearing Account | Check | 1121526 | 01/09/2024 | Accounts Payable | LIVCO WATER & SEWER COMPANY                       | \$400.38    |
| NBAZ - Warrant Clearing Account | Check | 1121527 | 01/09/2024 | Accounts Payable | LOWES #24   | \$224.72    |
| NBAZ - Warrant Clearing Account | Check | 1121528 | 01/09/2024 | Accounts Payable | LSQ GROUP HOLDINGS LLC                            | \$3512.88   |
| NBAZ - Warrant Clearing Account | Check | 1121529 | 01/09/2024 | Accounts Payable | MARLIN LEASING CORPORATION                        | \$557.62    |
| NBAZ - Warrant Clearing Account | Check | 1121530 | 01/09/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                         | \$2539.64   |
| NBAZ - Warrant Clearing Account | Check | 1121531 | 01/09/2024 | Accounts Payable | MOHAWK AUTOMOTIVE LIFTS SOUTHWEST                 | \$332.00    |
| NBAZ - Warrant Clearing Account | Check | 1121532 | 01/09/2024 | Accounts Payable | NAPA  | \$2536.33   |
| NBAZ - Warrant Clearing Account | Check | 1121533 | 01/09/2024 | Accounts Payable | NAVAJO COUNTY FAMILY ADVOCACY CENTER              | \$3600.00   |
| NBAZ - Warrant Clearing Account | Check | 1121534 | 01/09/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                   | \$927.47    |
| NBAZ - Warrant Clearing Account | Check | 1121535 | 01/09/2024 | Accounts Payable | NAVAJO WESTERNERS                                 | \$70.99     |
| NBAZ - Warrant Clearing Account | Check | 1121536 | 01/09/2024 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                    | \$343.74    |
| NBAZ - Warrant Clearing Account | Check | 1121537 | 01/09/2024 | Accounts Payable | O'REILLY AUTO PARTS                               | \$1674.90   |
| NBAZ - Warrant Clearing Account | Check | 1121538 | 01/09/2024 | Accounts Payable | OVERDRIVE INC                                     | \$5.00      |
| NBAZ - Warrant Clearing Account | Check | 1121539 | 01/09/2024 | Accounts Payable | PACIFIC PONDEROSA CO INC                          | \$4601.44   |
| NBAZ - Warrant Clearing Account | Check | 1121540 | 01/09/2024 | Accounts Payable | PERFECT PRINTZ LLC                                | \$572.63    |
| NBAZ - Warrant Clearing Account | Check | 1121541 | 01/09/2024 | Accounts Payable | PITNEY BOWES                                      | \$904.21    |
| NBAZ - Warrant Clearing Account | Check | 1121542 | 01/09/2024 | Accounts Payable | PREMIUM PROPANE LLC                               | \$4215.58   |
| NBAZ - Warrant Clearing Account | Check | 1121543 | 01/09/2024 | Accounts Payable | QUALITY CARQUEST                                  | \$1191.27   |
| NBAZ - Warrant Clearing Account | Check | 1121544 | 01/09/2024 | Accounts Payable | QUILL CORP  | \$1337.20   |
| NBAZ - Warrant Clearing Account | Check | 1121545 | 01/09/2024 | Accounts Payable | R&S NORTHEAST LLC                                 | \$896.24    |
| NBAZ - Warrant Clearing Account | Check | 1121546 | 01/09/2024 | Accounts Payable | RAELENE RABAN                                     | \$169.80    |
| NBAZ - Warrant Clearing Account | Check | 1121547 | 01/09/2024 | Accounts Payable | RAY ALLEN MANUFACTURING LLC                       | \$204.47    |
| NBAZ - Warrant Clearing Account | Check | 1121548 | 01/09/2024 | Accounts Payable | REDW LLC  | \$9065.00   |
| NBAZ - Warrant Clearing Account | Check | 1121549 | 01/09/2024 | Accounts Payable | RHINEHART OIL CO                                  | \$8031.63   |
| NBAZ - Warrant Clearing Account | Check | 1121550 | 01/09/2024 | Accounts Payable | JODI H ROTHLSBERGER                               | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1121551 | 01/09/2024 | Accounts Payable | RUSH TRUCK CENTER                                 | \$1244.19   |
| NBAZ - Warrant Clearing Account | Check | 1121552 | 01/09/2024 | Accounts Payable | SAFELITE AUTO GLASS                               | \$457.72    |

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|---------------------------------|-------|---------|------------|------------------|--|------------|
| NBAZ - Warrant Clearing Account | Check | 1121553 | 01/09/2024 | Accounts Payable | SALT RIVER PROJECT - SRP - MARS                  | \$1091.00  |
| NBAZ - Warrant Clearing Account | Check | 1121554 | 01/09/2024 | Accounts Payable | SAM HOUSTON STATE UNIVERSITY                     | \$570.00   |
| NBAZ - Warrant Clearing Account | Check | 1121555 | 01/09/2024 | Accounts Payable | SARATOGA RACK MARKETING LLC                      | \$43434.14 |
| NBAZ - Warrant Clearing Account | Check | 1121556 | 01/09/2024 | Accounts Payable | SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS         | \$2574.00  |
| NBAZ - Warrant Clearing Account | Check | 1121557 | 01/09/2024 | Accounts Payable | SECURUS TECHNOLOGIES INC                         | \$3222.90  |
| NBAZ - Warrant Clearing Account | Check | 1121558 | 01/09/2024 | Accounts Payable | SHOW LOW FORD INC                                | \$238.78   |
| NBAZ - Warrant Clearing Account | Check | 1121559 | 01/09/2024 | Accounts Payable | SIERRA PROPANE                                   | \$806.75   |
| NBAZ - Warrant Clearing Account | Check | 1121560 | 01/09/2024 | Accounts Payable | SITECH SOUTHWEST LLC                             | \$349.81   |
| NBAZ - Warrant Clearing Account | Check | 1121561 | 01/09/2024 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT        | \$1357.00  |
| NBAZ - Warrant Clearing Account | Check | 1121562 | 01/09/2024 | Accounts Payable | SONORA QUEST LABORATORIES                        | \$774.75   |
| NBAZ - Warrant Clearing Account | Check | 1121563 | 01/09/2024 | Accounts Payable | SPARKLETTS WATER                                 | \$55.94    |
| NBAZ - Warrant Clearing Account | Check | 1121564 | 01/09/2024 | Accounts Payable | SPEEDY SALES AND SERVICE                         | \$1028.20  |
| NBAZ - Warrant Clearing Account | Check | 1121565 | 01/09/2024 | Accounts Payable | ST JOHNS CITY                                    | \$781.34   |
| NBAZ - Warrant Clearing Account | Check | 1121566 | 01/09/2024 | Accounts Payable | ST JOHNS EMERGENCY SERVICES                      | \$1240.33  |
| NBAZ - Warrant Clearing Account | Check | 1121567 | 01/09/2024 | Accounts Payable | STANTEC CONSULTING SERVICES                      | \$5197.41  |
| NBAZ - Warrant Clearing Account | Check | 1121568 | 01/09/2024 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC                | \$100.60   |
| NBAZ - Warrant Clearing Account | Check | 1121569 | 01/09/2024 | Accounts Payable | T & R MARKET                                     | \$419.47   |
| NBAZ - Warrant Clearing Account | Check | 1121570 | 01/09/2024 | Accounts Payable | DALE SHAWN TAYLOR                                | \$6000.00  |
| NBAZ - Warrant Clearing Account | Check | 1121571 | 01/09/2024 | Accounts Payable | TEN COW COMPANY INC                              | \$414.80   |
| NBAZ - Warrant Clearing Account | Check | 1121572 | 01/09/2024 | Accounts Payable | THE AARONS COMPANY LLC                           | \$3000.00  |
| NBAZ - Warrant Clearing Account | Check | 1121573 | 01/09/2024 | Accounts Payable | THE ARIZONA PARTNERSHIP FOR IMMUNIZATION         | \$1223.39  |
| NBAZ - Warrant Clearing Account | Check | 1121574 | 01/09/2024 | Accounts Payable | THE PHIA GROUP LLC                               | \$178.01   |
| NBAZ - Warrant Clearing Account | Check | 1121575 | 01/09/2024 | Accounts Payable | THE POUR STATION                                 | \$95.40    |
| NBAZ - Warrant Clearing Account | Check | 1121576 | 01/09/2024 | Accounts Payable | THOMSON REUTERS WEST                             | \$3553.24  |
| NBAZ - Warrant Clearing Account | Check | 1121577 | 01/09/2024 | Accounts Payable | TOWN OF EAGAR                                    | \$123.22   |
| NBAZ - Warrant Clearing Account | Check | 1121578 | 01/09/2024 | Accounts Payable | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC | \$81.83    |
| NBAZ - Warrant Clearing Account | Check | 1121579 | 01/09/2024 | Accounts Payable | TRINITY SERVICES GROUP INC                       | \$16805.04 |
| NBAZ - Warrant Clearing Account | Check | 1121580 | 01/09/2024 | Accounts Payable | TRIPLE R FUELS                                   | \$10.00    |
| NBAZ - Warrant Clearing Account | Check | 1121581 | 01/09/2024 | Accounts Payable | TRITECH FORENSICS INC                            | \$107.61   |
| NBAZ - Warrant Clearing Account | Check | 1121582 | 01/09/2024 | Accounts Payable | SHAYLA DESERET UDALL                             | \$34.87    |
| NBAZ - Warrant Clearing Account | Check | 1121583 | 01/09/2024 | Accounts Payable | UNIFIRST CORPORATION                             | \$82.75    |
| NBAZ - Warrant Clearing Account | Check | 1121584 | 01/09/2024 | Accounts Payable | UNITED PARCEL SERVICE                            | \$14.05    |
| NBAZ - Warrant Clearing Account | Check | 1121585 | 01/09/2024 | Accounts Payable | US POSTMASTER                                    | \$348.00   |
| NBAZ - Warrant Clearing Account | Check | 1121586 | 01/09/2024 | Accounts Payable | VALLEY AUTO PARTS                                | \$113.51   |
| NBAZ - Warrant Clearing Account | Check | 1121587 | 01/09/2024 | Accounts Payable | VERIZON WIRELESS                                 | \$80.42    |
| NBAZ - Warrant Clearing Account | Check | 1121588 | 01/09/2024 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT                      | \$50.26    |
| NBAZ - Warrant Clearing Account | Check | 1121589 | 01/09/2024 | Accounts Payable | WAGNER EQUIPMENT CO                              | \$885.76   |
| NBAZ - Warrant Clearing Account | Check | 1121590 | 01/09/2024 | Accounts Payable | WESTERN DRUG COMPANY                             | \$208.85   |
| NBAZ - Warrant Clearing Account | Check | 1121591 | 01/09/2024 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER           | \$1002.88  |
| NBAZ - Warrant Clearing Account | Check | 1121592 | 01/09/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST        | \$582.24   |
| NBAZ - Warrant Clearing Account | Check | 1121593 | 01/09/2024 | Accounts Payable | WRIGHT EXPRESS FSC WEX                           | \$3304.74  |
| NBAZ - Warrant Clearing Account | Check | 1121594 | 01/09/2024 | Accounts Payable | ZOOM VIDEO COMMUNICATIONS INC                    | \$495.80   |
| NBAZ - Warrant Clearing Account | Check | 1121595 | 01/09/2024 | Accounts Payable | STEVEN C ANDERSON                                | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121596 | 01/09/2024 | Accounts Payable | CLAYTON BOND                                     | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121597 | 01/09/2024 | Accounts Payable | NATASHA BRADBURN                                 | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121598 | 01/09/2024 | Accounts Payable | DEVIN BROWN                                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121599 | 01/09/2024 | Accounts Payable | MAE CLARK  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121600 | 01/09/2024 | Accounts Payable | RODGER DAHOZY                                    | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121601 | 01/09/2024 | Accounts Payable | MATTHEW G FISH                                   | \$137.46   |
| NBAZ - Warrant Clearing Account | Check | 1121602 | 01/09/2024 | Accounts Payable | BARBARA J GOMEZ                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121603 | 01/09/2024 | Accounts Payable | HARRIS, REBEKAH                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121604 | 01/09/2024 | Accounts Payable | ROSCOE GEORGE HERRERA                            | \$109.00   |
| NBAZ - Warrant Clearing Account | Check | 1121605 | 01/09/2024 | Accounts Payable | TIMOTHY HINTON                                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121606 | 01/09/2024 | Accounts Payable | GARRY HITCHCOCK                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121607 | 01/09/2024 | Accounts Payable | LETA HONNIE                                      | \$49.44    |
| NBAZ - Warrant Clearing Account | Check | 1121608 | 01/09/2024 | Accounts Payable | BRIAN HOUNSHELL                                  | \$113.88   |
| NBAZ - Warrant Clearing Account | Check | 1121609 | 01/09/2024 | Accounts Payable | TRENT ADAM JENSEN                                | \$11.99    |
| NBAZ - Warrant Clearing Account | Check | 1121610 | 01/09/2024 | Accounts Payable | DENNISE L JONES                                  | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121611 | 01/09/2024 | Accounts Payable | JAYMIE LYNNE LEWIS-SMITH                         | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121612 | 01/09/2024 | Accounts Payable | TRACY LEIGH MATE                                 | \$10.00    |
| NBAZ - Warrant Clearing Account | Check | 1121613 | 01/09/2024 | Accounts Payable | MELISSA MEEKS                                    | \$221.75   |
| NBAZ - Warrant Clearing Account | Check | 1121614 | 01/09/2024 | Accounts Payable | REITA MOORE                                      | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121615 | 01/09/2024 | Accounts Payable | BRIDGER G NIELSEN                                | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121616 | 01/09/2024 | Accounts Payable | KEIRSTEN NIELSEN                                 | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121617 | 01/09/2024 | Accounts Payable | ANTONY C NOTAH                                   | \$42.00    |
| NBAZ - Warrant Clearing Account | Check | 1121618 | 01/09/2024 | Accounts Payable | TOBIE KLIESEN OVERSON                            | \$516.65   |
| NBAZ - Warrant Clearing Account | Check | 1121619 | 01/09/2024 | Accounts Payable | CHRISTOPHER R PADILLA                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121620 | 01/09/2024 | Accounts Payable | DENNIELLE PATTERSON                              | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1121621 | 01/09/2024 | Accounts Payable | KODY RICHARDSON                                  | \$505.00   |
| NBAZ - Warrant Clearing Account | Check | 1121622 | 01/09/2024 | Accounts Payable | JESSE CLAYTON ROBINSON                           | \$130.00   |
| NBAZ - Warrant Clearing Account | Check | 1121623 | 01/09/2024 | Accounts Payable | ALTON JOE SHEPHERD                               | \$511.52   |
| NBAZ - Warrant Clearing Account | Check | 1121624 | 01/09/2024 | Accounts Payable | ALTON JOE SHEPHERD                               | \$22.92    |
| NBAZ - Warrant Clearing Account | Check | 1121625 | 01/09/2024 | Accounts Payable | ERIN KRISTINE SMITH                              | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121626 | 01/09/2024 | Accounts Payable | CHERYL STRADLING                                 | \$300.00   |

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| NBAZ - Warrant Clearing Account | Check | 1121627 | 01/09/2024 | Accounts Payable | SUEAN STRADLING-COLLINS                        | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1121628 | 01/09/2024 | Accounts Payable | MICHAEL JAMES SWOPE                            | \$172.00    |
| NBAZ - Warrant Clearing Account | Check | 1121629 | 01/09/2024 | Accounts Payable | NICOLE M TSOSIE                                | \$221.71    |
| NBAZ - Warrant Clearing Account | Check | 1121630 | 01/09/2024 | Accounts Payable | RITA VAUGHAN                                   | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121631 | 01/09/2024 | Accounts Payable | ALICE JO WEBB                                  | \$32.04     |
| NBAZ - Warrant Clearing Account | Check | 1121632 | 01/09/2024 | Accounts Payable | THOMAS CARDON WEBB                             | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1121633 | 01/09/2024 | Accounts Payable | JOYCLYNN WHITING                               | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1121634 | 01/09/2024 | Accounts Payable | MICHAEL B WHITING                              | \$70.28     |
| NBAZ - Warrant Clearing Account | Check | 1121635 | 01/09/2024 | Accounts Payable | IVAN D ZHELEV                                  | \$94.00     |
| NBAZ - Warrant Clearing Account | Check | 1121636 | 01/16/2024 | Accounts Payable | RODGER DAHOZY                                  | \$175.61    |
| NBAZ - Warrant Clearing Account | Check | 1121637 | 01/16/2024 | Accounts Payable | RYAN N PATTERSON                               | \$400.10    |
| NBAZ - Warrant Clearing Account | Check | 1121638 | 01/16/2024 | Accounts Payable | ST JOHNS CITY                                  | \$5000.00   |
| NBAZ - Warrant Clearing Account | Check | 1121639 | 01/16/2024 | Accounts Payable | ESTELLE L BENALLY                              | \$86.00     |
| NBAZ - Warrant Clearing Account | Check | 1121640 | 01/16/2024 | Accounts Payable | ALTON JOE SHEPHERD                             | \$28.37     |
| NBAZ - Warrant Clearing Account | Check | 1121641 | 01/16/2024 | Accounts Payable | ALTON JOE SHEPHERD                             | \$7.20      |
| NBAZ - Warrant Clearing Account | Check | 1121642 | 01/16/2024 | Accounts Payable | ALTON JOE SHEPHERD                             | \$506.52    |
| NBAZ - Warrant Clearing Account | Check | 1121666 | 01/16/2024 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)         | \$160.52    |
| NBAZ - Warrant Clearing Account | Check | 1121667 | 01/16/2024 | Accounts Payable | APACHE COUNTY FSA                              | \$845.95    |
| NBAZ - Warrant Clearing Account | Check | 1121668 | 01/16/2024 | Accounts Payable | APACHE COUNTY HSA                              | \$6019.92   |
| NBAZ - Warrant Clearing Account | Check | 1121669 | 01/16/2024 | Accounts Payable | APACHE COUNTY MEDICAL                          | \$199630.86 |
| NBAZ - Warrant Clearing Account | Check | 1121670 | 01/16/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                  | \$180179.69 |
| NBAZ - Warrant Clearing Account | Check | 1121671 | 01/16/2024 | Accounts Payable | ASRS LEGACY EORP                               | \$11467.76  |
| NBAZ - Warrant Clearing Account | Check | 1121672 | 01/16/2024 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                     | \$146116.83 |
| NBAZ - Warrant Clearing Account | Check | 1121673 | 01/16/2024 | Accounts Payable | CINCINNATI LIFE INS CO                         | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1121674 | 01/16/2024 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS                 | \$991.26    |
| NBAZ - Warrant Clearing Account | Check | 1121675 | 01/16/2024 | Accounts Payable | CORP AOC DISABILITY                            | \$48.78     |
| NBAZ - Warrant Clearing Account | Check | 1121676 | 01/16/2024 | Accounts Payable | CORP DISABILITY                                | \$156.10    |
| NBAZ - Warrant Clearing Account | Check | 1121677 | 01/16/2024 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                   | \$14495.15  |
| NBAZ - Warrant Clearing Account | Check | 1121678 | 01/16/2024 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520        | \$1221.34   |
| NBAZ - Warrant Clearing Account | Check | 1121679 | 01/16/2024 | Accounts Payable | EODCRS DISABILITY                              | \$12.94     |
| NBAZ - Warrant Clearing Account | Check | 1121680 | 01/16/2024 | Accounts Payable | EORP LEGACY                                    | \$3039.91   |
| NBAZ - Warrant Clearing Account | Check | 1121681 | 01/16/2024 | Accounts Payable | INDIANA STATE CENTRAL COLLECTION UNIT (INSCCU) | \$173.34    |
| NBAZ - Warrant Clearing Account | Check | 1121682 | 01/16/2024 | Accounts Payable | NATIONWIDE                                     | \$4426.52   |
| NBAZ - Warrant Clearing Account | Check | 1121683 | 01/16/2024 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS               | \$603.59    |
| NBAZ - Warrant Clearing Account | Check | 1121684 | 01/16/2024 | Accounts Payable | NATIONWIDE TRUST FSB                           | \$3115.08   |
| NBAZ - Warrant Clearing Account | Check | 1121685 | 01/16/2024 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT                 | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1121686 | 01/16/2024 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                    | \$15770.33  |
| NBAZ - Warrant Clearing Account | Check | 1121687 | 01/16/2024 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                      | \$10602.54  |
| NBAZ - Warrant Clearing Account | Check | 1121688 | 01/16/2024 | Accounts Payable | RIO PUERCO ACRES                               | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1121689 | 01/16/2024 | Accounts Payable | SECURITY BENEFIT GROUP                         | \$340.00    |
| NBAZ - Warrant Clearing Account | Check | 1121690 | 01/16/2024 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                  | \$1847.38   |
| NBAZ - Warrant Clearing Account | Check | 1121691 | 01/17/2024 | Accounts Payable | AIRGAS USA LLC                                 | \$41.14     |
| NBAZ - Warrant Clearing Account | Check | 1121692 | 01/17/2024 | Accounts Payable | ALPINE WATER AND SANITARY                      | \$68.74     |
| NBAZ - Warrant Clearing Account | Check | 1121693 | 01/17/2024 | Accounts Payable | ALSCO INC                                      | \$45.48     |
| NBAZ - Warrant Clearing Account | Check | 1121694 | 01/17/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC                    | \$2934.65   |
| NBAZ - Warrant Clearing Account | Check | 1121695 | 01/17/2024 | Accounts Payable | AMIGO CHEVROLET                                | \$458.39    |
| NBAZ - Warrant Clearing Account | Check | 1121696 | 01/17/2024 | Accounts Payable | AZ COUNTIES INSURANCE POOL                     | \$455.00    |
| NBAZ - Warrant Clearing Account | Check | 1121697 | 01/17/2024 | Accounts Payable | AZ COUNTIES WORKERS COMPENSATION PLAN          | \$103063.31 |
| NBAZ - Warrant Clearing Account | Check | 1121698 | 01/17/2024 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                     | \$1170.00   |
| NBAZ - Warrant Clearing Account | Check | 1121699 | 01/17/2024 | Accounts Payable | AZLGEBT  | \$396796.87 |
| NBAZ - Warrant Clearing Account | Check | 1121700 | 01/17/2024 | Accounts Payable | B&R TRUCKING                                   | \$2070.00   |
| NBAZ - Warrant Clearing Account | Check | 1121701 | 01/17/2024 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDR RADIO    | \$660.00    |
| NBAZ - Warrant Clearing Account | Check | 1121702 | 01/17/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)            | \$716.67    |
| NBAZ - Warrant Clearing Account | Check | 1121703 | 01/17/2024 | Accounts Payable | SARAH MAE BEGAY                                | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1121704 | 01/17/2024 | Accounts Payable | BEST TINTING AND AUTO GLASS                    | \$238.29    |
| NBAZ - Warrant Clearing Account | Check | 1121705 | 01/17/2024 | Accounts Payable | BLUE 360 MEDIA LLC                             | \$215.48    |
| NBAZ - Warrant Clearing Account | Check | 1121706 | 01/17/2024 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                       | \$250.45    |
| NBAZ - Warrant Clearing Account | Check | 1121707 | 01/17/2024 | Accounts Payable | BREWER LAW OFFICE PLLC                         | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1121708 | 01/17/2024 | Accounts Payable | BRIMHALL SAND & ROCK                           | \$7568.73   |
| NBAZ - Warrant Clearing Account | Check | 1121709 | 01/17/2024 | Accounts Payable | BURNHAM MORTUARY                               | \$445.50    |
| NBAZ - Warrant Clearing Account | Check | 1121710 | 01/17/2024 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC         | \$34.68     |
| NBAZ - Warrant Clearing Account | Check | 1121711 | 01/17/2024 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST        | \$172.55    |
| NBAZ - Warrant Clearing Account | Check | 1121712 | 01/17/2024 | Accounts Payable | COWBOY UP HAY AND RANCH SUPPLY                 | \$579.99    |
| NBAZ - Warrant Clearing Account | Check | 1121713 | 01/17/2024 | Accounts Payable | DAVIS TRUE VALUE HARDWARE                      | \$133.06    |
| NBAZ - Warrant Clearing Account | Check | 1121714 | 01/17/2024 | Accounts Payable | DELL COMPUTER CORPORATION                      | \$1476.25   |
| NBAZ - Warrant Clearing Account | Check | 1121715 | 01/17/2024 | Accounts Payable | DON SHUMWAY DPM PC                             | \$625.00    |
| NBAZ - Warrant Clearing Account | Check | 1121716 | 01/17/2024 | Accounts Payable | EMPIRE MACHINERY                               | \$418.64    |
| NBAZ - Warrant Clearing Account | Check | 1121717 | 01/17/2024 | Accounts Payable | FERRELLGAS                                     | \$4228.19   |
| NBAZ - Warrant Clearing Account | Check | 1121718 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$225.16    |
| NBAZ - Warrant Clearing Account | Check | 1121719 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$732.46    |
| NBAZ - Warrant Clearing Account | Check | 1121720 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$218.84    |
| NBAZ - Warrant Clearing Account | Check | 1121721 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$147.69    |
| NBAZ - Warrant Clearing Account | Check | 1121722 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$211.59    |
| NBAZ - Warrant Clearing Account | Check | 1121723 | 01/17/2024 | Accounts Payable | FRONTIER                                       | \$204.28    |

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| NBAZ - Warrant Clearing Account | Check | 1121724 | 01/17/2024 | Accounts Payable | FRONTIER   | \$161.12   |
| NBAZ - Warrant Clearing Account | Check | 1121725 | 01/17/2024 | Accounts Payable | FRONTIER   | \$198.61   |
| NBAZ - Warrant Clearing Account | Check | 1121726 | 01/17/2024 | Accounts Payable | FRONTIER   | \$198.61   |
| NBAZ - Warrant Clearing Account | Check | 1121727 | 01/17/2024 | Accounts Payable | FRONTIER   | \$212.89   |
| NBAZ - Warrant Clearing Account | Check | 1121728 | 01/17/2024 | Accounts Payable | FRONTIER   | \$251.66   |
| NBAZ - Warrant Clearing Account | Check | 1121729 | 01/17/2024 | Accounts Payable | FUTURE TIRE  | \$3183.57  |
| NBAZ - Warrant Clearing Account | Check | 1121730 | 01/17/2024 | Accounts Payable | GALL'S INC   | \$1244.91  |
| NBAZ - Warrant Clearing Account | Check | 1121731 | 01/17/2024 | Accounts Payable | GALLUP INDEPENDENT                                   | \$312.00   |
| NBAZ - Warrant Clearing Account | Check | 1121732 | 01/17/2024 | Accounts Payable | GALLUP LUMBER & SUPPLY                               | \$71.57    |
| NBAZ - Warrant Clearing Account | Check | 1121733 | 01/17/2024 | Accounts Payable | HAMBLIN LAW OFFICE PLC                               | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1121734 | 01/17/2024 | Accounts Payable | HATCH TOYOTA   | \$205.94   |
| NBAZ - Warrant Clearing Account | Check | 1121735 | 01/17/2024 | Accounts Payable | HEALTH EQUITY INC                                    | \$215.55   |
| NBAZ - Warrant Clearing Account | Check | 1121736 | 01/17/2024 | Accounts Payable | HIGH COUNTRY PROPANE                                 | \$15.42    |
| NBAZ - Warrant Clearing Account | Check | 1121737 | 01/17/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET               | \$120.72   |
| NBAZ - Warrant Clearing Account | Check | 1121738 | 01/17/2024 | Accounts Payable | HOME DEPOT   | \$1235.73  |
| NBAZ - Warrant Clearing Account | Check | 1121739 | 01/17/2024 | Accounts Payable | INGRAM LIBRARY SERVICES                              | \$132.57   |
| NBAZ - Warrant Clearing Account | Check | 1121740 | 01/17/2024 | Accounts Payable | KONICA MINOLTA                                       | \$47.41    |
| NBAZ - Warrant Clearing Account | Check | 1121741 | 01/17/2024 | Accounts Payable | LANGUAGE LINE SERVICES INC                           | \$30.09    |
| NBAZ - Warrant Clearing Account | Check | 1121742 | 01/17/2024 | Accounts Payable | LAW OFFICE OF MICHAEL S PENROD PLC                   | \$5184.00  |
| NBAZ - Warrant Clearing Account | Check | 1121743 | 01/17/2024 | Accounts Payable | LAWSON PRODUCTS INC                                  | \$577.14   |
| NBAZ - Warrant Clearing Account | Check | 1121744 | 01/17/2024 | Accounts Payable | LEXIPOL LLC  | \$705.60   |
| NBAZ - Warrant Clearing Account | Check | 1121745 | 01/17/2024 | Accounts Payable | MASS TRANSCRIPTIONS                                  | \$178.20   |
| NBAZ - Warrant Clearing Account | Check | 1121746 | 01/17/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                            | \$393.29   |
| NBAZ - Warrant Clearing Account | Check | 1121747 | 01/17/2024 | Accounts Payable | MOHAWK AUTOMOTIVE LIFTS SOUTHWEST                    | \$502.00   |
| NBAZ - Warrant Clearing Account | Check | 1121748 | 01/17/2024 | Accounts Payable | NAPA   | \$71.47    |
| NBAZ - Warrant Clearing Account | Check | 1121749 | 01/17/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                      | \$3470.68  |
| NBAZ - Warrant Clearing Account | Check | 1121750 | 01/17/2024 | Accounts Payable | NAVAJO WESTERNERS                                    | \$22.02    |
| NBAZ - Warrant Clearing Account | Check | 1121751 | 01/17/2024 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                       | \$17121.47 |
| NBAZ - Warrant Clearing Account | Check | 1121752 | 01/17/2024 | Accounts Payable | NEWMAN SIGNS INC                                     | \$7962.60  |
| NBAZ - Warrant Clearing Account | Check | 1121753 | 01/17/2024 | Accounts Payable | NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORITY | \$13.80    |
| NBAZ - Warrant Clearing Account | Check | 1121754 | 01/17/2024 | Accounts Payable | NORTHLAND PIONEER COLLEGE                            | \$600.00   |
| NBAZ - Warrant Clearing Account | Check | 1121755 | 01/17/2024 | Accounts Payable | O'REILLY AUTO PARTS                                  | \$1305.23  |
| NBAZ - Warrant Clearing Account | Check | 1121756 | 01/17/2024 | Accounts Payable | DANA BRYCE PATTERSON                                 | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1121757 | 01/17/2024 | Accounts Payable | PREMIUM PROPANE LLC                                  | \$4121.41  |
| NBAZ - Warrant Clearing Account | Check | 1121758 | 01/17/2024 | Accounts Payable | QUALITY CARQUEST                                     | \$498.48   |
| NBAZ - Warrant Clearing Account | Check | 1121759 | 01/17/2024 | Accounts Payable | QUILL CORP   | \$4133.08  |
| NBAZ - Warrant Clearing Account | Check | 1121760 | 01/17/2024 | Accounts Payable | R JOHN R JOHN LEE ATTORNEY AT LAW                    | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1121761 | 01/17/2024 | Accounts Payable | RHINEHART OIL CO                                     | \$15120.07 |
| NBAZ - Warrant Clearing Account | Check | 1121762 | 01/17/2024 | Accounts Payable | RICOH USA INC  | \$356.25   |
| NBAZ - Warrant Clearing Account | Check | 1121763 | 01/17/2024 | Accounts Payable | RIM OUTDOOR SOLUTIONS                                | \$31813.29 |
| NBAZ - Warrant Clearing Account | Check | 1121764 | 01/17/2024 | Accounts Payable | RUSH TRUCK CENTER                                    | \$1478.32  |
| NBAZ - Warrant Clearing Account | Check | 1121765 | 01/17/2024 | Accounts Payable | SAFETY KLEEN   | \$349.50   |
| NBAZ - Warrant Clearing Account | Check | 1121766 | 01/17/2024 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT                      | \$700.00   |
| NBAZ - Warrant Clearing Account | Check | 1121767 | 01/17/2024 | Accounts Payable | SIERRA PROPANE                                       | \$2233.47  |
| NBAZ - Warrant Clearing Account | Check | 1121768 | 01/17/2024 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ              | \$335.94   |
| NBAZ - Warrant Clearing Account | Check | 1121769 | 01/17/2024 | Accounts Payable | SONORA QUEST LABORATORIES                            | \$1379.12  |
| NBAZ - Warrant Clearing Account | Check | 1121770 | 01/17/2024 | Accounts Payable | SPARKLETT'S WATER                                    | \$36.95    |
| NBAZ - Warrant Clearing Account | Check | 1121771 | 01/17/2024 | Accounts Payable | ST JOHNS CITY  | \$1052.60  |
| NBAZ - Warrant Clearing Account | Check | 1121772 | 01/17/2024 | Accounts Payable | ST JOHNS UNITED DRUG                                 | \$46.90    |
| NBAZ - Warrant Clearing Account | Check | 1121773 | 01/17/2024 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                        | \$50.00    |
| NBAZ - Warrant Clearing Account | Check | 1121774 | 01/17/2024 | Accounts Payable | STATE BAR OF ARIZONA                                 | \$340.00   |
| NBAZ - Warrant Clearing Account | Check | 1121775 | 01/17/2024 | Accounts Payable | STATE BAR OF ARIZONA                                 | \$340.00   |
| NBAZ - Warrant Clearing Account | Check | 1121776 | 01/17/2024 | Accounts Payable | SYMBOL ARTS  | \$511.63   |
| NBAZ - Warrant Clearing Account | Check | 1121777 | 01/17/2024 | Accounts Payable | THE POUR STATION                                     | \$138.78   |
| NBAZ - Warrant Clearing Account | Check | 1121778 | 01/17/2024 | Accounts Payable | THE ZICKERMAN LAW OFFICE PLLC                        | \$136.00   |
| NBAZ - Warrant Clearing Account | Check | 1121779 | 01/17/2024 | Accounts Payable | TOWN OF SPRINGERVILLE                                | \$193.21   |
| NBAZ - Warrant Clearing Account | Check | 1121780 | 01/17/2024 | Accounts Payable | TRI STATE INTELLIGENCE ASSOCIATION                   | \$40.00    |
| NBAZ - Warrant Clearing Account | Check | 1121781 | 01/17/2024 | Accounts Payable | TRIPLE R FUELS                                       | \$165.87   |
| NBAZ - Warrant Clearing Account | Check | 1121782 | 01/17/2024 | Accounts Payable | UNIFIRST CORPORATION                                 | \$173.48   |
| NBAZ - Warrant Clearing Account | Check | 1121783 | 01/17/2024 | Accounts Payable | US POSTMASTER  | \$244.00   |
| NBAZ - Warrant Clearing Account | Check | 1121784 | 01/17/2024 | Accounts Payable | VALLEY IMAGING SOLUTIONS                             | \$21.73    |
| NBAZ - Warrant Clearing Account | Check | 1121785 | 01/17/2024 | Accounts Payable | VERBATIM REPORTING & TRANSCRIPTION LLC               | \$96.00    |
| NBAZ - Warrant Clearing Account | Check | 1121786 | 01/17/2024 | Accounts Payable | VERIZON WIRELESS                                     | \$573.15   |
| NBAZ - Warrant Clearing Account | Check | 1121787 | 01/17/2024 | Accounts Payable | WESTERN DRUG COMPANY                                 | \$10.00    |
| NBAZ - Warrant Clearing Account | Check | 1121788 | 01/17/2024 | Accounts Payable | WHITE MOUNTAIN COMMUNICATIONS                        | \$8394.57  |
| NBAZ - Warrant Clearing Account | Check | 1121789 | 01/17/2024 | Accounts Payable | WHITE MOUNTAIN PUBLISHING CO                         | \$483.00   |
| NBAZ - Warrant Clearing Account | Check | 1121790 | 01/17/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST            | \$155.21   |
| NBAZ - Warrant Clearing Account | Check | 1121791 | 01/17/2024 | Accounts Payable | YAZZIE'S AUTO PARTS INC                              | \$135.66   |
| NBAZ - Warrant Clearing Account | Check | 1121792 | 01/17/2024 | Accounts Payable | MARLEITA BEGAY                                       | \$1080.64  |
| NBAZ - Warrant Clearing Account | Check | 1121793 | 01/17/2024 | Accounts Payable | GLORIA BOWMAN  | \$448.00   |
| NBAZ - Warrant Clearing Account | Check | 1121794 | 01/17/2024 | Accounts Payable | JUSTIN BROWN   | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121795 | 01/17/2024 | Accounts Payable | LILLIAN CHAVEZ                                       | \$761.40   |
| NBAZ - Warrant Clearing Account | Check | 1121796 | 01/17/2024 | Accounts Payable | JOSEPH DEDMAN JR                                     | \$177.00   |
| NBAZ - Warrant Clearing Account | Check | 1121797 | 01/17/2024 | Accounts Payable | MATTHEW G FISH                                       | \$600.00   |

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| NBAZ - Warrant Clearing Account | Check | 1121798 | 01/17/2024 | Accounts Payable | ROSCOE GEORGE HERRERA                   | \$97.00    |
| NBAZ - Warrant Clearing Account | Check | 1121799 | 01/17/2024 | Accounts Payable | CHRIS MCCARTHY                          | \$1111.12  |
| NBAZ - Warrant Clearing Account | Check | 1121800 | 01/17/2024 | Accounts Payable | QUINTIN MCCUE                           | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121801 | 01/17/2024 | Accounts Payable | JASON WAYNE MOORE                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121802 | 01/17/2024 | Accounts Payable | ANTONY C NOTAH                          | \$697.56   |
| NBAZ - Warrant Clearing Account | Check | 1121803 | 01/17/2024 | Accounts Payable | ERICA NOVAK                             | \$36.71    |
| NBAZ - Warrant Clearing Account | Check | 1121804 | 01/17/2024 | Accounts Payable | TOBIE KLIESEN OVERSON                   | \$42.31    |
| NBAZ - Warrant Clearing Account | Check | 1121805 | 01/17/2024 | Accounts Payable | DOUGLAS LANCE PEARCE                    | \$764.84   |
| NBAZ - Warrant Clearing Account | Check | 1121806 | 01/17/2024 | Accounts Payable | CAROL A ROBERTS                         | \$24.96    |
| NBAZ - Warrant Clearing Account | Check | 1121807 | 01/17/2024 | Accounts Payable | CELESTE ROBERTSON                       | \$1746.67  |
| NBAZ - Warrant Clearing Account | Check | 1121808 | 01/17/2024 | Accounts Payable | RANDY SHERLOCK                          | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1121809 | 01/17/2024 | Accounts Payable | JOE SHIRLEY JR                          | \$124.56   |
| NBAZ - Warrant Clearing Account | Check | 1121810 | 01/17/2024 | Accounts Payable | ANNALEE SHREEVE                         | \$61.50    |
| NBAZ - Warrant Clearing Account | Check | 1121811 | 01/17/2024 | Accounts Payable | ERIN KRISTINE SMITH                     | \$20.65    |
| NBAZ - Warrant Clearing Account | Check | 1121812 | 01/17/2024 | Accounts Payable | PAYTTAN SNYDER                          | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121813 | 01/17/2024 | Accounts Payable | JEFF SODERQUIST                         | \$192.00   |
| NBAZ - Warrant Clearing Account | Check | 1121814 | 01/17/2024 | Accounts Payable | DANIEL SOTO                             | \$1057.56  |
| NBAZ - Warrant Clearing Account | Check | 1121815 | 01/17/2024 | Accounts Payable | JESSE THOMAS                            | \$314.84   |
| NBAZ - Warrant Clearing Account | Check | 1121816 | 01/17/2024 | Accounts Payable | CRAIG TSOSIE                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121817 | 01/17/2024 | Accounts Payable | CODY MERRILL WAITE                      | \$56.72    |
| NBAZ - Warrant Clearing Account | Check | 1121818 | 01/17/2024 | Accounts Payable | WILLIAMS, LAMUEL                        | \$92.00    |
| NBAZ - Warrant Clearing Account | Check | 1121819 | 01/17/2024 | Accounts Payable | SAMUEL A WOOD                           | \$1590.09  |
| NBAZ - Warrant Clearing Account | Check | 1121820 | 01/17/2024 | Accounts Payable | JAY YELLOWHORSE                         | \$4259.79  |
| NBAZ - Warrant Clearing Account | Check | 1121821 | 01/17/2024 | Accounts Payable | IVAN D ZHELEV                           | \$654.93   |
| NBAZ - Warrant Clearing Account | Check | 1121822 | 01/23/2024 | Accounts Payable | A TOW TO THE RESCUE & RECOVERY          | \$463.10   |
| NBAZ - Warrant Clearing Account | Check | 1121823 | 01/23/2024 | Accounts Payable | 24 HOUR GAS-N-GO                        | \$20.33    |
| NBAZ - Warrant Clearing Account | Check | 1121824 | 01/23/2024 | Accounts Payable | ADHS AZ HEALTH CARE COST                | \$44800.00 |
| NBAZ - Warrant Clearing Account | Check | 1121825 | 01/23/2024 | Accounts Payable | ALLEGRA                                 | \$83.81    |
| NBAZ - Warrant Clearing Account | Check | 1121826 | 01/23/2024 | Accounts Payable | ALLTERRA CENTRAL INC                    | \$1049.76  |
| NBAZ - Warrant Clearing Account | Check | 1121827 | 01/23/2024 | Accounts Payable | ALSCO INC                               | \$1215.08  |
| NBAZ - Warrant Clearing Account | Check | 1121828 | 01/23/2024 | Accounts Payable | AMAZON CAPITAL SERVICES INC             | \$9052.08  |
| NBAZ - Warrant Clearing Account | Check | 1121829 | 01/23/2024 | Accounts Payable | AMIGO CHEVROLET                         | \$317.12   |
| NBAZ - Warrant Clearing Account | Check | 1121830 | 01/23/2024 | Accounts Payable | AMIGO CHRYSLER DODGE JEEP RAM           | \$140.70   |
| NBAZ - Warrant Clearing Account | Check | 1121831 | 01/23/2024 | Accounts Payable | ANDERSON RESOURCE GROUP INC             | \$2917.72  |
| NBAZ - Warrant Clearing Account | Check | 1121832 | 01/23/2024 | Accounts Payable | APACHE COUNTY                           | \$5.25     |
| NBAZ - Warrant Clearing Account | Check | 1121833 | 01/23/2024 | Accounts Payable | AT&T                                    | \$99.72    |
| NBAZ - Warrant Clearing Account | Check | 1121834 | 01/23/2024 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)            | \$37.09    |
| NBAZ - Warrant Clearing Account | Check | 1121835 | 01/23/2024 | Accounts Payable | AZ BRIGHT VENTS                         | \$1166.25  |
| NBAZ - Warrant Clearing Account | Check | 1121836 | 01/23/2024 | Accounts Payable | AZ REPUBLIC                             | \$54.02    |
| NBAZ - Warrant Clearing Account | Check | 1121837 | 01/23/2024 | Accounts Payable | AZ REPUBLIC                             | \$857.07   |
| NBAZ - Warrant Clearing Account | Check | 1121838 | 01/23/2024 | Accounts Payable | AZ SCHOOL BOARDS ASSN                   | \$115.00   |
| NBAZ - Warrant Clearing Account | Check | 1121839 | 01/23/2024 | Accounts Payable | AZ SUPREME COURT                        | \$120.00   |
| NBAZ - Warrant Clearing Account | Check | 1121840 | 01/23/2024 | Accounts Payable | AZ SUPREME COURT                        | \$60.00    |
| NBAZ - Warrant Clearing Account | Check | 1121841 | 01/23/2024 | Accounts Payable | B&R TRUCKING                            | \$8280.00  |
| NBAZ - Warrant Clearing Account | Check | 1121842 | 01/23/2024 | Accounts Payable | BACKWOODS TEES                          | \$490.95   |
| NBAZ - Warrant Clearing Account | Check | 1121843 | 01/23/2024 | Accounts Payable | BASHAS' CORPORATE OFFICE                | \$407.76   |
| NBAZ - Warrant Clearing Account | Check | 1121844 | 01/23/2024 | Accounts Payable | BAUMAN HOME AND AUTO INC (CARQUEST)     | \$4558.38  |
| NBAZ - Warrant Clearing Account | Check | 1121845 | 01/23/2024 | Accounts Payable | BCB INVESTMENTS                         | \$366.78   |
| NBAZ - Warrant Clearing Account | Check | 1121846 | 01/23/2024 | Accounts Payable | SARAH MAE BEGAY                         | \$445.00   |
| NBAZ - Warrant Clearing Account | Check | 1121847 | 01/23/2024 | Accounts Payable | BI INC                                  | \$99.72    |
| NBAZ - Warrant Clearing Account | Check | 1121848 | 01/23/2024 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                | \$198.51   |
| NBAZ - Warrant Clearing Account | Check | 1121849 | 01/23/2024 | Accounts Payable | BLUE LINE TOWING                        | \$450.00   |
| NBAZ - Warrant Clearing Account | Check | 1121850 | 01/23/2024 | Accounts Payable | BODE CELLMARK FORENSICS INC             | \$670.00   |
| NBAZ - Warrant Clearing Account | Check | 1121851 | 01/23/2024 | Accounts Payable | BOOT BARN                               | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1121852 | 01/23/2024 | Accounts Payable | BRAD HALL & ASSOCIATES INC              | \$42819.97 |
| NBAZ - Warrant Clearing Account | Check | 1121853 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                        | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121854 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                        | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121855 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                        | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121856 | 01/23/2024 | Accounts Payable | BURNHAM MORTUARY                        | \$445.50   |
| NBAZ - Warrant Clearing Account | Check | 1121857 | 01/23/2024 | Accounts Payable | CHAMPION FORD                           | \$308.56   |
| NBAZ - Warrant Clearing Account | Check | 1121858 | 01/23/2024 | Accounts Payable | CLARK TRUCK EQUIPMENT COMPANY INC       | \$13680.00 |
| NBAZ - Warrant Clearing Account | Check | 1121859 | 01/23/2024 | Accounts Payable | COMMNET WIRELESS                        | \$75000.00 |
| NBAZ - Warrant Clearing Account | Check | 1121860 | 01/23/2024 | Accounts Payable | CORDANT HEALTH SOLUTIONS                | \$2701.04  |
| NBAZ - Warrant Clearing Account | Check | 1121861 | 01/23/2024 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST | \$172.55   |
| NBAZ - Warrant Clearing Account | Check | 1121862 | 01/23/2024 | Accounts Payable | CRESCENT ELECTRIC SUPPLY CO             | \$5218.57  |
| NBAZ - Warrant Clearing Account | Check | 1121863 | 01/23/2024 | Accounts Payable | DAVIS TRUE VALUE HARDWARE               | \$76.61    |
| NBAZ - Warrant Clearing Account | Check | 1121864 | 01/23/2024 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC   | \$322.71   |
| NBAZ - Warrant Clearing Account | Check | 1121865 | 01/23/2024 | Accounts Payable | DELL COMPUTER CORPORATION               | \$3199.25  |
| NBAZ - Warrant Clearing Account | Check | 1121866 | 01/23/2024 | Accounts Payable | DESERT MOUNTAIN CORPORATION             | \$20435.47 |
| NBAZ - Warrant Clearing Account | Check | 1121867 | 01/23/2024 | Accounts Payable | DISH NETWORK                            | \$216.59   |
| NBAZ - Warrant Clearing Account | Check | 1121868 | 01/23/2024 | Accounts Payable | DOYLES AUTO BODY INC                    | \$5579.47  |
| NBAZ - Warrant Clearing Account | Check | 1121869 | 01/23/2024 | Accounts Payable | EASVISTA INC                            | \$587.00   |
| NBAZ - Warrant Clearing Account | Check | 1121870 | 01/23/2024 | Accounts Payable | EKOS                                    | \$814.08   |
| NBAZ - Warrant Clearing Account | Check | 1121871 | 01/23/2024 | Accounts Payable | ELECTION SYSTEMS AND SOFTWARE           | \$9066.23  |

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| NBAZ - Warrant Clearing Account | Check | 1121872 | 01/23/2024 | Accounts Payable | EMPIRE MACHINERY                              | \$5442.41  |
| NBAZ - Warrant Clearing Account | Check | 1121873 | 01/23/2024 | Accounts Payable | EPIC MOTORSPORTS CORP                         | \$310.00   |
| NBAZ - Warrant Clearing Account | Check | 1121874 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$100.70   |
| NBAZ - Warrant Clearing Account | Check | 1121875 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$98.80    |
| NBAZ - Warrant Clearing Account | Check | 1121876 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$1565.09  |
| NBAZ - Warrant Clearing Account | Check | 1121877 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$59.04    |
| NBAZ - Warrant Clearing Account | Check | 1121878 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$98.47    |
| NBAZ - Warrant Clearing Account | Check | 1121879 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$98.47    |
| NBAZ - Warrant Clearing Account | Check | 1121880 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$221.05   |
| NBAZ - Warrant Clearing Account | Check | 1121881 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$150.33   |
| NBAZ - Warrant Clearing Account | Check | 1121882 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$101.43   |
| NBAZ - Warrant Clearing Account | Check | 1121883 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$148.94   |
| NBAZ - Warrant Clearing Account | Check | 1121884 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$227.25   |
| NBAZ - Warrant Clearing Account | Check | 1121885 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$232.36   |
| NBAZ - Warrant Clearing Account | Check | 1121886 | 01/23/2024 | Accounts Payable | FRONTIER                                      | \$732.46   |
| NBAZ - Warrant Clearing Account | Check | 1121887 | 01/23/2024 | Accounts Payable | FUTURE TIRE                                   | \$978.64   |
| NBAZ - Warrant Clearing Account | Check | 1121888 | 01/23/2024 | Accounts Payable | GALL'S INC                                    | \$73.90    |
| NBAZ - Warrant Clearing Account | Check | 1121889 | 01/23/2024 | Accounts Payable | GALLUP LUMBER & SUPPLY                        | \$1761.42  |
| NBAZ - Warrant Clearing Account | Check | 1121890 | 01/23/2024 | Accounts Payable | GLAXO SMITHKLINE PHARMACY                     | \$3087.61  |
| NBAZ - Warrant Clearing Account | Check | 1121891 | 01/23/2024 | Accounts Payable | GREER COMMUNITY FACILITIES                    | \$981.38   |
| NBAZ - Warrant Clearing Account | Check | 1121892 | 01/23/2024 | Accounts Payable | JESSICA ANN HAMBLIN                           | \$200.56   |
| NBAZ - Warrant Clearing Account | Check | 1121893 | 01/23/2024 | Accounts Payable | HATCH CONSTRUCTION                            | \$2468.35  |
| NBAZ - Warrant Clearing Account | Check | 1121894 | 01/23/2024 | Accounts Payable | HIGH COUNTRY PROPANE                          | \$1994.36  |
| NBAZ - Warrant Clearing Account | Check | 1121895 | 01/23/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET        | \$246.15   |
| NBAZ - Warrant Clearing Account | Check | 1121896 | 01/23/2024 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET        | \$123.85   |
| NBAZ - Warrant Clearing Account | Check | 1121897 | 01/23/2024 | Accounts Payable | HILLYARD/FLAGSTAFF                            | \$2080.76  |
| NBAZ - Warrant Clearing Account | Check | 1121898 | 01/23/2024 | Accounts Payable | HOME DEPOT                                    | \$77.70    |
| NBAZ - Warrant Clearing Account | Check | 1121899 | 01/23/2024 | Accounts Payable | INGRAM LIBRARY SERVICES                       | \$404.46   |
| NBAZ - Warrant Clearing Account | Check | 1121900 | 01/23/2024 | Accounts Payable | INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC   | \$430.00   |
| NBAZ - Warrant Clearing Account | Check | 1121901 | 01/23/2024 | Accounts Payable | KB WELDING INC                                | \$1821.06  |
| NBAZ - Warrant Clearing Account | Check | 1121902 | 01/23/2024 | Accounts Payable | LAWSON PRODUCTS INC                           | \$983.33   |
| NBAZ - Warrant Clearing Account | Check | 1121903 | 01/23/2024 | Accounts Payable | LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1121904 | 01/23/2024 | Accounts Payable | LOWES #24                                     | \$729.20   |
| NBAZ - Warrant Clearing Account | Check | 1121905 | 01/23/2024 | Accounts Payable | LOWES COMPANIES INC                           | \$49.54    |
| NBAZ - Warrant Clearing Account | Check | 1121906 | 01/23/2024 | Accounts Payable | MCKESSON MEDICAL SURGICAL                     | \$2398.22  |
| NBAZ - Warrant Clearing Account | Check | 1121907 | 01/23/2024 | Accounts Payable | MISSION UNIFORM & LINEN                       | \$860.11   |
| NBAZ - Warrant Clearing Account | Check | 1121908 | 01/23/2024 | Accounts Payable | MOUNTAIN COMFORT HEATING AND COOLING          | \$250.00   |
| NBAZ - Warrant Clearing Account | Check | 1121909 | 01/23/2024 | Accounts Payable | NAPA  | \$2496.99  |
| NBAZ - Warrant Clearing Account | Check | 1121910 | 01/23/2024 | Accounts Payable | NATIONS GAS TECHNOLOGIES INC                  | \$2239.60  |
| NBAZ - Warrant Clearing Account | Check | 1121911 | 01/23/2024 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY               | \$7598.91  |
| NBAZ - Warrant Clearing Account | Check | 1121912 | 01/23/2024 | Accounts Payable | NAVAJO WESTERNERS                             | \$57.22    |
| NBAZ - Warrant Clearing Account | Check | 1121913 | 01/23/2024 | Accounts Payable | NAVAPACHE ELECTRIC COOPERATIVE                | \$8313.62  |
| NBAZ - Warrant Clearing Account | Check | 1121914 | 01/23/2024 | Accounts Payable | NEWMAN SIGNS INC                              | \$1454.03  |
| NBAZ - Warrant Clearing Account | Check | 1121915 | 01/23/2024 | Accounts Payable | NORTHLAND PIONEER COLLEGE                     | \$94.00    |
| NBAZ - Warrant Clearing Account | Check | 1121916 | 01/23/2024 | Accounts Payable | OFFICE DEPOT                                  | \$469.74   |
| NBAZ - Warrant Clearing Account | Check | 1121917 | 01/23/2024 | Accounts Payable | ORKIN PEST CONTROL                            | \$560.74   |
| NBAZ - Warrant Clearing Account | Check | 1121918 | 01/23/2024 | Accounts Payable | OVERDRIVE INC                                 | \$1156.83  |
| NBAZ - Warrant Clearing Account | Check | 1121919 | 01/23/2024 | Accounts Payable | PITNEY BOWES                                  | \$1056.62  |
| NBAZ - Warrant Clearing Account | Check | 1121920 | 01/23/2024 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT                  | \$10000.00 |
| NBAZ - Warrant Clearing Account | Check | 1121921 | 01/23/2024 | Accounts Payable | PRECISION DYNAMICS CORP                       | \$71.02    |
| NBAZ - Warrant Clearing Account | Check | 1121922 | 01/23/2024 | Accounts Payable | PREMIUM PROPANE LLC                           | \$2493.99  |
| NBAZ - Warrant Clearing Account | Check | 1121923 | 01/23/2024 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                   | \$75.00    |
| NBAZ - Warrant Clearing Account | Check | 1121924 | 01/23/2024 | Accounts Payable | QUALITY CARQUEST                              | \$621.25   |
| NBAZ - Warrant Clearing Account | Check | 1121925 | 01/23/2024 | Accounts Payable | QUILL CORP                                    | \$2480.90  |
| NBAZ - Warrant Clearing Account | Check | 1121926 | 01/23/2024 | Accounts Payable | RAELENE RABAN                                 | \$367.94   |
| NBAZ - Warrant Clearing Account | Check | 1121927 | 01/23/2024 | Accounts Payable | RHINEHART OIL CO                              | \$1281.29  |
| NBAZ - Warrant Clearing Account | Check | 1121928 | 01/23/2024 | Accounts Payable | ROBERTS TIRE SALES INC                        | \$3283.20  |
| NBAZ - Warrant Clearing Account | Check | 1121929 | 01/23/2024 | Accounts Payable | RUSH TRUCK CENTER                             | \$90.93    |
| NBAZ - Warrant Clearing Account | Check | 1121930 | 01/23/2024 | Accounts Payable | SAFETY KLEEN                                  | \$131.63   |
| NBAZ - Warrant Clearing Account | Check | 1121931 | 01/23/2024 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT               | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1121932 | 01/23/2024 | Accounts Payable | SARATOGA RACK MARKETING LLC                   | \$24126.85 |
| NBAZ - Warrant Clearing Account | Check | 1121933 | 01/23/2024 | Accounts Payable | SECURUS TECHNOLOGIES INC                      | \$2702.42  |
| NBAZ - Warrant Clearing Account | Check | 1121934 | 01/23/2024 | Accounts Payable | SENTRY WELDING SUPPLY LLC                     | \$344.85   |
| NBAZ - Warrant Clearing Account | Check | 1121935 | 01/23/2024 | Accounts Payable | SEQIRUS USA INC                               | \$25612.20 |
| NBAZ - Warrant Clearing Account | Check | 1121936 | 01/23/2024 | Accounts Payable | SHI INTERNATIONAL CORP                        | \$4569.97  |
| NBAZ - Warrant Clearing Account | Check | 1121937 | 01/23/2024 | Accounts Payable | SHOW LOW FORD INC                             | \$87.32    |
| NBAZ - Warrant Clearing Account | Check | 1121938 | 01/23/2024 | Accounts Payable | SIERRA PROPANE                                | \$2531.82  |
| NBAZ - Warrant Clearing Account | Check | 1121939 | 01/23/2024 | Accounts Payable | SPARKLETTS WATER                              | \$53.37    |
| NBAZ - Warrant Clearing Account | Check | 1121940 | 01/23/2024 | Accounts Payable | SPARKLETTS WATER                              | \$98.38    |
| NBAZ - Warrant Clearing Account | Check | 1121941 | 01/23/2024 | Accounts Payable | SPARKLETTS WATER                              | \$94.54    |
| NBAZ - Warrant Clearing Account | Check | 1121942 | 01/23/2024 | Accounts Payable | ST JOHNS CITY                                 | \$142.26   |
| NBAZ - Warrant Clearing Account | Check | 1121943 | 01/23/2024 | Accounts Payable | ST JOHNS SHEDS CONTAINERS AND TANKS           | \$9600.00  |
| NBAZ - Warrant Clearing Account | Check | 1121944 | 01/23/2024 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                 | \$261.42   |
| NBAZ - Warrant Clearing Account | Check | 1121945 | 01/23/2024 | Accounts Payable | STATE BAR OF ARIZONA                          | \$505.00   |

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| NBAZ - Warrant Clearing Account | Check | 1121946 | 01/23/2024 | Accounts Payable | BRIAN STEPHENSON                          | \$4774.50  |
| NBAZ - Warrant Clearing Account | Check | 1121947 | 01/23/2024 | Accounts Payable | THE UNIVERSITY OF ARIZONA                 | \$7500.00  |
| NBAZ - Warrant Clearing Account | Check | 1121948 | 01/23/2024 | Accounts Payable | THOMSON REUTERS WEST                      | \$2030.38  |
| NBAZ - Warrant Clearing Account | Check | 1121949 | 01/23/2024 | Accounts Payable | TOWN OF EAGAR                             | \$209.26   |
| NBAZ - Warrant Clearing Account | Check | 1121950 | 01/23/2024 | Accounts Payable | TREAD MASTERS TIRE & LUBE                 | \$85.56    |
| NBAZ - Warrant Clearing Account | Check | 1121951 | 01/23/2024 | Accounts Payable | ULINE INC                                 | \$547.92   |
| NBAZ - Warrant Clearing Account | Check | 1121952 | 01/23/2024 | Accounts Payable | UNIFIRST CORPORATION                      | \$74.91    |
| NBAZ - Warrant Clearing Account | Check | 1121953 | 01/23/2024 | Accounts Payable | UNITED PARCEL SERVICE                     | \$1.12     |
| NBAZ - Warrant Clearing Account | Check | 1121954 | 01/23/2024 | Accounts Payable | VALLEY AUTO PARTS                         | \$307.80   |
| NBAZ - Warrant Clearing Account | Check | 1121955 | 01/23/2024 | Accounts Payable | VALLEY IMAGING SOLUTIONS                  | \$197.26   |
| NBAZ - Warrant Clearing Account | Check | 1121956 | 01/23/2024 | Accounts Payable | VERIZON WIRELESS                          | \$1510.34  |
| NBAZ - Warrant Clearing Account | Check | 1121957 | 01/23/2024 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$597.44   |
| NBAZ - Warrant Clearing Account | Check | 1121958 | 01/23/2024 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$117.84   |
| NBAZ - Warrant Clearing Account | Check | 1121959 | 01/23/2024 | Accounts Payable | LUCINDA A BALOO                           | \$72.22    |
| NBAZ - Warrant Clearing Account | Check | 1121960 | 01/23/2024 | Accounts Payable | MARLEITA BEGAY                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121961 | 01/23/2024 | Accounts Payable | SHANE LEO BODIE                           | \$43.76    |
| NBAZ - Warrant Clearing Account | Check | 1121962 | 01/23/2024 | Accounts Payable | JOSEPH DARRON BRODERICK                   | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121963 | 01/23/2024 | Accounts Payable | JUSTIN BROWN                              | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121964 | 01/23/2024 | Accounts Payable | ELISA CRAIG                               | \$126.00   |
| NBAZ - Warrant Clearing Account | Check | 1121965 | 01/23/2024 | Accounts Payable | JOSHUA T CURTIS                           | \$74.00    |
| NBAZ - Warrant Clearing Account | Check | 1121966 | 01/23/2024 | Accounts Payable | HAROLD NELSON DAVIS                       | \$442.34   |
| NBAZ - Warrant Clearing Account | Check | 1121967 | 01/23/2024 | Accounts Payable | JOSEPH DEDMAN JR                          | \$36.00    |
| NBAZ - Warrant Clearing Account | Check | 1121968 | 01/23/2024 | Accounts Payable | MATTHEW G FISH                            | \$163.48   |
| NBAZ - Warrant Clearing Account | Check | 1121969 | 01/23/2024 | Accounts Payable | SAMUEL TODD GARDNER                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121970 | 01/23/2024 | Accounts Payable | RICHARD C GUINN                           | \$54.89    |
| NBAZ - Warrant Clearing Account | Check | 1121971 | 01/23/2024 | Accounts Payable | PAUL HANCOCK                              | \$434.97   |
| NBAZ - Warrant Clearing Account | Check | 1121972 | 01/23/2024 | Accounts Payable | KLINT HEAP                                | \$268.27   |
| NBAZ - Warrant Clearing Account | Check | 1121973 | 01/23/2024 | Accounts Payable | HIGH COUNTRY PROPANE                      | \$1040.67  |
| NBAZ - Warrant Clearing Account | Check | 1121974 | 01/23/2024 | Accounts Payable | JOHN (JACK) INGRAM                        | \$15.00    |
| NBAZ - Warrant Clearing Account | Check | 1121975 | 01/23/2024 | Accounts Payable | KAPRIS SHOVAN JAMES                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121976 | 01/23/2024 | Accounts Payable | DESTINY A JENSEN                          | \$21.02    |
| NBAZ - Warrant Clearing Account | Check | 1121977 | 01/23/2024 | Accounts Payable | TYRON JENSEN                              | \$555.00   |
| NBAZ - Warrant Clearing Account | Check | 1121978 | 01/23/2024 | Accounts Payable | STEPHEN W KIZER                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121979 | 01/23/2024 | Accounts Payable | MICHAEL E MADRID                          | \$463.26   |
| NBAZ - Warrant Clearing Account | Check | 1121980 | 01/23/2024 | Accounts Payable | LEHI MONTIERTH                            | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121981 | 01/23/2024 | Accounts Payable | CANTREL NIELSEN                           | \$5.25     |
| NBAZ - Warrant Clearing Account | Check | 1121982 | 01/23/2024 | Accounts Payable | DENNIELLE PATTERSON                       | \$45.16    |
| NBAZ - Warrant Clearing Account | Check | 1121983 | 01/23/2024 | Accounts Payable | RYAN N PATTERSON                          | \$390.24   |
| NBAZ - Warrant Clearing Account | Check | 1121984 | 01/23/2024 | Accounts Payable | CAROLA ROBERTS                            | \$25.50    |
| NBAZ - Warrant Clearing Account | Check | 1121985 | 01/23/2024 | Accounts Payable | CELESTE ROBERTSON                         | \$1988.04  |
| NBAZ - Warrant Clearing Account | Check | 1121986 | 01/23/2024 | Accounts Payable | JESSE CLAYTON ROBINSON                    | \$32.00    |
| NBAZ - Warrant Clearing Account | Check | 1121987 | 01/23/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$489.14   |
| NBAZ - Warrant Clearing Account | Check | 1121988 | 01/23/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$8.95     |
| NBAZ - Warrant Clearing Account | Check | 1121989 | 01/23/2024 | Accounts Payable | ALTON JOE SHEPHERD                        | \$521.14   |
| NBAZ - Warrant Clearing Account | Check | 1121990 | 01/23/2024 | Accounts Payable | TRACY LYNN SMITH                          | \$126.00   |
| NBAZ - Warrant Clearing Account | Check | 1121991 | 01/23/2024 | Accounts Payable | ROCKY STEINMETZ                           | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121992 | 01/23/2024 | Accounts Payable | TED R WATSON                              | \$74.59    |
| NBAZ - Warrant Clearing Account | Check | 1121993 | 01/23/2024 | Accounts Payable | ALICE JO WEBB                             | \$6.00     |
| NBAZ - Warrant Clearing Account | Check | 1121994 | 01/23/2024 | Accounts Payable | SCOTT YAROSH                              | \$463.26   |
| NBAZ - Warrant Clearing Account | Check | 1121995 | 01/23/2024 | Accounts Payable | IVAN D ZHELEV                             | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1121996 | 01/24/2024 | Accounts Payable | BLUE LINE TOWING                          | \$30000.00 |
| NBAZ - Warrant Clearing Account | Check | 1121997 | 01/24/2024 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)             | \$4495.00  |
| NBAZ - Warrant Clearing Account | Check | 1121998 | 01/24/2024 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)             | \$7576.25  |
| NBAZ - Warrant Clearing Account | Check | 1121999 | 01/24/2024 | Accounts Payable | CAROL A ROBERTS                           | \$24.92    |
| NBAZ - Warrant Clearing Account | Check | 1122003 | 01/25/2024 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$232.26   |
| NBAZ - Warrant Clearing Account | Check | 1122004 | 01/25/2024 | Accounts Payable | NAHATA DZIL COMMISSION GOVERNANCE         | \$500.00   |


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

1/10/2024

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

County Manager

Date/Signature:

1/26/24 

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

Request approval of minutes dated January 2, 2024, and January 9, 2024.

BOS Meeting Date Requested 2.6.24

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
January 2, 2024  
St. Johns, Arizona

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

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

Timothy Hinton gave the invocation.

Stephanie McCarthy led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Kimberly Cole, Health Director, requested approval of the Professional Services Agreement with Western Drug to dispense prescription medication, effective February 1, 2024 and has been budgeted for in FY24. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shirley called for the Library District item.

Kirsten Neilsen Assistant Library Director, requested approval to accept a purchase order from Arizona Center for Rural Health in the amount of \$8,000 to purchase books and supplies to promote early literacy. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Mr. Patterson presented the item following a public hearing regarding the use of Community Development Block Grant (CDBG) funds for FY24, followed by discussion and possible adoption of a resolution to prioritize projects and apply for funding. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Davis** Vote was unanimous. Mr. Patterson stated there are three projects that were submitted and Malena Hannah, the grants manager is here to speak on the grant process. Malena Bazarro-Hannah addressed the Board and provided an overview of the grant process and the three submissions. Mrs. Hannah stated the fair grounds

project does not meet NACOG criteria and will not qualify for funding and will need to be removed. There was no one else wanting to address the Board during the public hearing. **Mr. Davis moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mrs. Hanah requested the Board the projects in order of priority and approve the resolution. **Mr. Davis stated he recently visited the Vernon food pantry, and it is a great asset to the community and made the motion to rank the projects as the Vernon food panty #1 and use 100% of the funding if needed, and any remaining funding to the #2 ranked HeadStart facility, seconded by Mr. Shepherd.** Vote was unanimous.

RESOLUTION OF THE BOARD OF SUPERVISORS  
AUTHORIZATION TO SUBMIT APPLICATIONS  
AND IMPLEMENT CDBG PROJECTS  
RESOLUTION NO: 2024-01

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

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

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

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

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

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

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

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

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

Passed and adopted by the Apache County Board of Supervisors this 2<sup>nd</sup> day of January 2024.

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

ATTEST:  
*/s/ Ryan Patterson  
Clerk of the Board*

APPROVED AS TO FORM:  
*/s/ Michael Whiting  
County Attorney*

Ranking# Amount Allocated

1 100% Vernon Community Group: Request for a food pantry and distribution center since they have outgrown their current location and are looking to build a new facility on the park property to include a building and sidewalk with ADA compliance to accept more food donation and distribution.

2 Any remaining funds HeadStart Facility in St. Johns: Request for upgrades to the building, landscaping, sidewalk and possibly a high visibility crosswalk on main street.

Not eligible Apache County Youth Development 4-H and Fair: Improving the fairground facilities to hold more events and make the facilities safer for the animals and the public which would be an addition to the building, ADEQ bleachers, show ring and completion of the building portion and would also include new wash racks and show pens.

Mr. Patterson presented the Consent Agenda items A-N and recommended approval.

**Mr. Shepherd moved to approve Consent items A-N, seconded by Mr. Davis.**

County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 5, 2023 to January 2, 2024. Demands are payments made, or to be made, by the County. AMAZON CAPITAL SERVICES INC \$3369.65 B&R TRUCKING \$7187.97 CDW GOVERNMENT LLC \$11853.49 DESERT MOUNTAIN CORPORATION \$21878.80 DOUBLE RADIUS \$3458.31 FRONTIER \$1638.95 INLAND KENWORTH INC (FARMINGTON) \$1068.18 LAWSON PRODUCTS INC \$1685.69 NAPA \$1283.36 NAVOPACHE ELECTRIC COOPERATIVE \$3566.44 PACIFIC PONDEROSA CO INC \$6206.94 PCLIQUIDATIONS.COM \$1333.10 PIMA COUNTY MEDICAL \$2500.00 QUILL CORP \$6121.61 RHINEHART OIL CO \$5221.43 ROBERTS TIRE SALES INC \$1405.30 RTS TACTICAL \$5849.91 SAN TAN FORD \$97659.90 SECURUS TECHNOLOGIES INC \$1640.86 STANTEC CONSULTING SERVICES\$4442.77

UNITED RENTALS \$7373.24 VERIZON WIRELESS \$2000.23 BLUE RIBBON AWARDS \$1622.32 EMBASSY SUITES PHOENIX TEMPE \$1341.52 EMBASSY SUITES PHOENIX TEMPE \$4726.83 EMBASSY SUITES PHOENIX TEMPE \$8541.56 SNOWFLAKE SMOKEHOUSE \$1337.23 UTILITY TRAILER SALES OF ARIZONA \$62389.37 APACHE COUNTY HSA \$5602.01 APACHE COUNTY MEDICAL \$200277.50 APACHE COUNTY TAX WITHHOLDING \$168259.89 ASRS LEGACY EORP \$11107.92 AZ STATE RETIREMENT SYSTEM \$139237.56 CORRECTIONS OFFICER RET PLAN \$13166.12 CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1259.86 EORP LEGACY \$3039.91 NATIONWIDE \$3140.24 NATIONWIDE TRUST FSB \$3014.12 PUBLIC SAFETY PERSONNEL 401 \$15278.91 PUBLIC SAFETY SHERIFF RET \$10247.53 SUPPORT PAYMENT CLEARINGHOUSE \$1355.38 ADVANCED AIR SYSTEMS LLC \$7855.00 ADVANCED CORRECTIONAL HEALTHCARE INC \$39086.01 AMAZON CAPITAL SERVICES INC \$6505.32 B&R TRUCKING \$7590.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1742.37 BCB INVESTMENTS \$3730.31 BRAD HALL & ASSOCIATES INC \$29243.71 CATERPILLAR FINANCIAL SERVICES CORPORATION \$76709.83 CDW GOVERNMENT LLC \$3775.85 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$9362.88 FERRELLGAS \$1248.14 FRONTIER \$4300.30 FUTURE TIRE \$2077.51 GLAXO SMITHKLINE PHARMACY \$1053.33 GOLIGHTLY TIRE \$8101.60 INTERNATIONAL CODE COUNCIL (ICC) \$1944.00 K-LOG \$1680.93 NAVAJO TRIBAL UTILITY AUTHORITY \$1976.62 NTUA WIRELESS, LLC \$5220.02 DANA BRYCE PATTERSON \$10500.00 PEAK FORENSIC PSYCHOLOGY \$2200.00 PERKINS CINDERS INC \$3219.44 PREMIUM PROPANE LLC \$4900.66 QUILL CORP \$1311.52 RHINEHART OIL CO \$25230.33 RIGG LAW FIRM PLLC \$5000.00 SECURUS TECHNOLOGIES INC \$3497.82 SOUTHERN TIRE MART LLC \$9043.74 DALE SHAWN TAYLOR \$5000.00 THE AARONS COMPANY LLC \$3000.00 TRINITY SERVICES GROUP INC \$17046.12 VERIZON WIRELESS \$1591.37 WRIGHT EXPRESS FSC WEX \$4647.38 TYRON JENSEN \$1981.44 CRAIG TSOSIE \$1418.24 NATIONAL BANK \$30744.31 NATIONAL BANK OF ARIZONA 3040 \$7266.54 ALERTUS TECHNOLOGIES LLC \$1644.00 AZ SUPREME COURT \$2240.00 MARLEITA BEGAY \$1802.92 KYLE DOUGLAS MAYER \$4633.24 NAVOPACHE ELECTRIC COOPERATIVE \$1137.64 4 RIVERS EQUIPMENT LLC \$1770.89 ALLEGRA \$2543.15 ALSCO INC \$1133.12 AMAZON CAPITAL SERVICES INC \$11777.29 AT&T MOBILITY LLC (FIRSTNET) \$2252.33 AZ CONSTABLES ASSN \$1860.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$3441.68 VICTIMS COMP \$3387.00 BLUE HILLS ENVIRONMENTAL \$3538.06 BREWER LAW OFFICE PLLC \$10500.00 CDW GOVERNMENT LLC \$12514.06 COAST TO COAST COMPUTER PRODUCTS INC \$8463.39 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC \$12435.53 EMPIRE MACHINERY \$50924.44 FEDERAL SUPPLY USA \$1192.80 FILEONQ INC \$6000.00 FUTURE TIRE \$1825.78 HAMBLIN LAW OFFICE PLC \$10500.00 HANCOCK COMPREHENSIVE DENTISTRY \$1270.00 HATCH CONSTRUCTION \$2237.84 KLINT HEAP \$1394.01 HILLYARD/FLAGSTAFF \$3057.73 HOME DEPOT \$1672.11 INTERSTATE LOCK & SAFE INC \$6917.20 KB WELDING INC \$1549.16 KIMLEY-HORN & ASSOCIATES INC \$10000.00 LAW OFFICE OF MICHAEL S PENROD PLC \$4376.00 NAPA \$2130.58 NATIONAL BUSINESS FURNITURE \$1232.69 NAVOPACHE ELECTRIC COOPERATIVE \$7695.38 PACIFIC PONDEROSA CO INC \$2477.68 DANA BRYCE PATTERSON \$10500.00 PIMA COUNTY MEDICAL \$13300.00 PINAL COUNTY ARIZONA \$42633.06 PREMIUM PROPANE LLC \$2641.66

QUALITY CARQUEST \$1030.20 QUILL CORP \$2064.38 R JOHN R JOHN LEE  
ATTORNEY AT LAW \$10500.00 REDW LLC \$20350.00 RHINEHART OIL CO  
\$20898.72 RUNBECK ELECTION SERVICES INC \$5032.24 RUSH TRUCK CENTER  
\$8386.51 SAFETY KLEEN \$1287.86 SALT RIVER PROJECT - SRP - MARS \$1091.00  
SARATOGA RACK MARKETING LLC \$22637.76 SECURUS TECHNOLOGIES INC  
\$1769.98 SHOW LOW FORD INC \$1895.91 ST JOHNS CITY \$1011.04 ST JOHNS  
EMERGENCY SERVICES \$2057.87 STANTEC CONSULTING SERVICES  
\$3377.60 SUMMIT HEALTHCARE ASSOCIATION INC \$4300.00 THOMSON REUTERS  
WEST \$2901.61 TREAD MASTERS TIRE & LUBE \$1983.16 US POSTMASTER  
\$10186.23 VERIZON WIRELESS \$2859.92 VICTIMS COMP \$2124.00 CECILIA DIAZ  
\$3633.31 JILL PATTERSON \$1421.01 CECILIA DIAZ \$6333.31 ALLEGRA \$4774.49  
AMAZON CAPITAL SERVICES INC \$6345.25 AZ DEPARTMENT OF ENVIRONMENTAL  
QUALITY \$4520.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1303.08 BIG TEX  
TRAILER WORLD INC \$6970.00 BOOT BARN \$1102.50 COWBOY UP HAY AND RANCH  
SUPPLY \$1752.61 DESERT MOUNTAIN CORPORATION \$20956.60 ELECTION  
SYSTEMS AND SOFTWARE \$5475.00 EQUIPMENTSHARE.COM INC \$4932.72 HON-  
DAH RESORT & CASINO \$3509.06 HON-DAH RESORT & CASINO \$3509.06 INGRAM  
LIBRARY SERVICES \$3767.44 MCCOOK BOILER AND PUMP COMPANY \$5326.00  
MCKESSON MEDICAL SURGICAL \$2539.64 MIDWAY CHEVROLET \$79999.95  
MUTUALINK INC \$250000.00 NAPA \$1051.46 NAVAJO TRIBAL UTILITY AUTHORITY  
\$8700.00 NAVOPACHE ELECTRIC COOPERATIVE \$12815.58 NORTHLAND PIONEER  
COLLEGE \$88341.13 NORTHWEST INDUSTRIAL EQUIPMENT INC \$29788.00 O'REILLY  
AUTO PARTS \$3064.91 PITNEY BOWES \$2439.04 PREMIUM PROPANE LLC \$5559.91  
PROPELLER AERO INC \$24750.00 QUILL CORP \$3123.66 RHINEHART OIL CO \$8301.96  
RIGG LAW FIRM PLLC \$1272.00 RL'S A-1 AUTO BODY SHOP \$2067.45 ROBERTS TIRE  
SALES INC \$2364.75 SMITH BAGLEY INC DBA CELLULAR ONE NE AZ \$1680.91  
SOUTHERN TIRE MART LLC \$1292.74 ST JOHNS EMERGENCY SERVICES \$1240.33  
TREAD MASTERS TIRE & LUBE \$1544.71 TYLER TECHNOLOGIES INC \$120098.38  
VERIZON WIRELESS \$2075.90 WHITE MOUNTAIN REGIONAL MEDICAL CENTER  
\$1758.41 YAZZIE'S AUTO PARTS INC \$3247.20 KEIRSTEN NIELSEN \$8100.00 APACHE  
COUNTY HSA \$7949.22 APACHE COUNTY MEDICAL \$201453.01 APACHE COUNTY  
TAX WITHHOLDING \$171306.86 ASRS LEGACY EORP \$11107.92 AZ STATE  
RETIREMENT SYSTEM \$139974.54 CORRECTIONS OFFICER RET PLAN \$12942.02  
CORRECTIONS OFFICER RETIREMENT PLAN 520 \$1194.60 EORP LEGACY \$3039.91  
NATIONWIDE \$3102.63 NATIONWIDE TRUST FSB \$3013.80 PUBLIC SAFETY  
PERSONNEL 401 \$15278.91 PUBLIC SAFETY SHERIFF RET \$10401.74 SUPPORT  
PAYMENT CLEARINGHOUSE \$1355.38 Specific details of the demands may be requested  
through the County public record request process. B. Request approval of minutes dated  
December 5, 2023. C. Request approval of the tax exemption for the St. Johns American Legion  
Post 31 for parcel 203-38-005, pursuant to ARS 42-11153. The exemption was filed late  
due to an administrative oversight within the organization. Engineering Department: D.  
Request approval to dispose of obsolete printers and supplies from the Election Department, to  
other government agencies. E. Request authorization to purchase a Lowboy trailer in the amount  
of \$125,689 utilizing Omnia Contract #212816-01, using District I funds. F. Request approval to  
purchase a new 2024 XL Specialized XL80 slide axle transport Trailer in the amount of  
\$127,626 utilizing Omnia Contract 212816-01, using District III funds. Community

Development: G. Request approval to re-appoint Bobby Fite from Alpine to serve on the Planning & Zoning Commission for a 4-year term. H. Request approval to re-appoint Kay Hauser from St. Johns to serve on the Planning & Zoning Commission for a 4-year term.

I. Notification of the 2024 Planning & Zoning Commission meeting schedule, and notice of 2024 Chairman elect Dan Muth and Vice Chairman elect Oscar Miranda.

J. Notification of the Board of Adjustment and Appeals 2024 meeting schedule and notice of 2024 Chairman elect Michael Bragiel and Vice Chairman elect Macky

Trickey. Election Department: K. Request approval based on the recommendation of the Democratic Party County Chair, Priscilla Weaver, determined vacancies exist in the office of precinct committeeman, and appoint Verma Y Francisco, for the Teec Nos Pos Precinct and Rapheal Begay for the Window Rock Precinct. Recorder's Office: L. Request authorization to eliminate the positions of Clerk (Range 24) and Administrative Specialist (Range 30) and create the position of Administrative Assistant III (Range 24). This will not affect the FY24 budget.

Human Resources: M. Request authorization to adjust the salaries of the Justices of the Peace in accordance with §ARS 22-125. N, Request approval to change the rehire eligibility status for previous employee Kayla Hall to eligible for rehire. Vote was unanimous.

Troy Czarnyszka, on behalf of Superior Court, presented the item pursuant to ARS §12-121 & §12-144, discussion, and possible approval of the reappointment of Judge Garrett Whiting as a full-time Superior Court Judge Pro Tempore, and the reappointment of part-time Judge Robert Higgins. Mr. Czarnyszka stated the appointments shall begin July 1, 2024 and end June 30, 2025. **Mr. Davis moved approval, seconded by Mr. Shepherd. Vote was unanimous.**

Troy Czarnyszka, on behalf of Superior Court, requested approval of an amendment to the Interagency Agreement Contract #DC20-000033 between Arizona Department of Child Safety, the Arizona Supreme Court-Administrative Office of the Courts, and Apache County. Mr. Czarnyszka stated the amendment allows Apache County to use Title IV-E funds to cover the associated costs of independent legal representation for a qualified child in foster care. **Mr. Shepherd moved approval, seconded by Mr. Davis. Vote was unanimous.**

Chief Deputy Sheriff Roscoe Hererra requested approval to accept an addendum to the current Law Enforcement Support Office Program State Plan of Operation (SPO). Chief Hererra stated the addendum adds a controlled property definition currently established in the 2021 SPO for counter-drug/counterterrorism and disaster-related emergency preparedness. **Mr. Shepherd moved approval, seconded by Mr. Davis. Vote was unanimous.**

Chris Padilla, on behalf of the Engineering Department requested the abandonment of ingress and egress located between parcels 107-55-005, 107-55-006, 107-55-009 and 107-55-010 be tabled until the next meeting. **Chairman Shirley tabled the item.**

Jason Moore, Chief Deputy Assessor, requested approval to contract with EagleView Technologies, Inc to provide geospatial software, aerial imagery, and property insights for Apache County. Mr. Moore stated EagleView will provide accurate property data utilized by multiple departments and districts in the County and the contract will be paid using SLT public lands counties money. Mr. Davis thanked the Assessor's office, Engineering and Mr. Patterson for bringing this to Apache County; it will improve how we do business. **Mr. Davis moved to**

**approve the contract, seconded by Mr. Shepherd.** 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 17, 2024, 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 17, 2024, at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on January 18, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

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

Approved this 6<sup>th</sup> day of February, 2024.

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Dr. Joe Shirley Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS EMERGENCY MEETING  
January 9, 2024  
St. Johns, Arizona

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

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

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

Mr. Patterson presented the item for approval of a Resolution declaring a State of Emergency regarding the winter snow accumulation and ensuing mud and approval of a resolution that directs the administration to work with other state and federal agencies to assist stranded Apache County citizens due to damaged or impassable roads throughout the entire county and authorizes the Chairman of the Board to issue any proclamations concerning the current winter storm emergency as provided in A.R.S. §26-311. Brian Hounshell, Emergency Management Director stated all the districts are working to clear the snow in their areas and we are beginning to get distress called throughout the county from citizens that are in need of assistance. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

**RESOLUTION 2024 -02  
DECLARATION OF A STATE OF EMERGENCY**

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

**WHEREAS**, with the current and forecasted snow accumulations, many citizens of Apache County are stranded in their homes denying them access to food and medical assistance, endangering their lives and wellbeing, threatening damage their homes and property, and endangering their livestock;

**WHEREAS**, when current and forecasted snow melts, many of the roadways in Apache County will become impassable due to the mud and water runoff and otherwise damaging the roadways that will strand many citizens of Apache County in their homes denying them access to food and medical assistance, endangering lives and wellbeing;

**WHEREAS**, Apache County acknowledges and thanks federal, state, BIA and tribal agencies now assisting with the emergency;

**WHEREAS**, the Apache County Board of Supervisors, pursuant to Arizona Revised Statutes Section §26-301 et seq. declares a State of Emergency to exist on private, state, federal and tribal lands;

**BE IT FURTHER RESOLVED**, that Apache County will provide mutual aid to the affected areas in Apache County pursuant to its ordinances, emergency plans and intergovernmental agreements which shall include personnel, equipment and other available resources;

**BE IT FURTHER RESOLVED**, pursuant to Arizona Revised Statutes Section 26-311, the chairman of the Apache County Board of Supervisors is authorized to issue any proclamation necessary and permissible concerning the current snow and mud emergency declared by the resolution.

Approved this 9<sup>th</sup> day of January 2024.

ATTEST:

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

/s/ Ryan N. Patterson  
Clerk of the Board

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

Approved this 6<sup>th</sup> day of February, 2024.

ATTEST:

\_\_\_\_\_  
Dr. Joe Shirley, Jr.  
Chairman of the Board


\_\_\_\_\_  
Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 1-24-24 

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

Discussion and possible approval to renew the yearly culvert price sheet.

BOS Meeting Date Requested 2-6-24

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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 \_\_\_\_\_

**BID SPECIFICATIONS  
CULVERTS**

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING December 31, 2024 AS FOLLOWS:

| DIAMETER                        | PRICE/FOOT | PRICE/BAND<br>(Inc. Nuts & Bolts) | PRICE/20'<br>SECTION | TAX    | TOTAL   |
|---------------------------------|------------|-----------------------------------|----------------------|--------|---------|
| 18" (2 2/3" X 1/2" Corrugation) | 28.21      | 52.64                             | 564.20               | Exempt | 564.20  |
| 24" (2 2/3" X 1/2" Corrugation) | 36.48      | 57.69                             | 729.60               | Exempt | 729.60  |
| 36" (2 2/3" X 1/2" Corrugation) | 52.48      | 83.52                             | 1049.60              | Exempt | 1049.60 |
| 48" (2 2/3" X 1/2" Corrugation) | 68.57      | 106.77                            | 1371.40              | Exempt | 1371.40 |
| 60" (3" X 1" Corrugation)       | 99.76      | 118.93                            | 1995.20              | Exempt | 1995.20 |
| 72" (3" X 1" Corrugation)       | 127.76     | 141.48                            | 2555.20              | Exempt | 2555.20 |

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS PO Box 1145 Lakeside AZ 85929

SIGNATURE AUTHORIZATION \_\_\_\_\_

VENDOR TELEPHONE 928-368-6968 DATE 01/04/2024

FEDERAL ID: 860997395 FAX 928-368-6968

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside AZ 85929

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

CONTACT PERSON: APACHE COUNTY ENGINEER. (928) 337-7531, FAX (928) 337-2062

CONTRACT IS RENEWABLE YEARLY PER WRITTEN AGREEMENT BY BOTH PARTIES. CONTRACT CAN BE CANCELED WITH 30 DAY NOTICE BY EITHER PARTY.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 1-24-24 

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

Discussion and possible approval to accept a price sheet for Magnesium Chloride from Desert Mountain.

BOS Meeting Date Requested 2-6-24

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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 \_\_\_\_\_



January 18, 2024

Apache County  
P.O. Box 238  
St. Johns, AZ 85936  
Attention: Monica Vallejos

Monica Vallejos:

We appreciated your business last year and are looking forward to it again in 2024. Unfortunately, at this time, Desert Mountain needs to implement a rate increase for the products and services we are providing Apache County. We have experienced significant increases across the board for fuel, product cost, railroad, equipment, employees, insurance, and other costs in 2023. The pricing effective January 1, 2024, are as follows:

| <b>RoadSaver</b>    |                            |                            |                               |
|---------------------|----------------------------|----------------------------|-------------------------------|
|                     | <i>District 1 – Chinle</i> | <i>District 2 – Ganado</i> | <i>District 3 – St. Johns</i> |
| Delivered           | \$242.00/ton               | \$251.00/ton               | \$275.00/ton                  |
| Delivered & applied | \$257.00/ton               | \$266.00/ton               | \$290.00/ton                  |
| <b>DuraBlend</b>    |                            |                            |                               |
|                     | <i>District 1 – Chinle</i> | <i>District 2 – Ganado</i> | <i>District 3 – St. Johns</i> |
| Delivered           | \$289.00/ton               | \$298.00/ton               | \$323.00/ton                  |
| Delivered & applied | \$304.00/ton               | \$313.00/ton               | \$338.00/ton                  |
| <b>DMC 820</b>      |                            |                            |                               |
|                     | <i>District 1 – Chinle</i> | <i>District 2 – Ganado</i> | <i>District 3 – St. Johns</i> |
| Delivered           | \$262.00/ton               | \$273.00/ton               | \$293.00/ton                  |
| Delivered & applied | \$277.00/ton               | \$288.00/ton               | \$308.00/ton                  |
| <b>Road Loc RTU</b> |                            |                            |                               |
|                     | <i>District 1 – Chinle</i> | <i>District 2 – Ganado</i> | <i>District 3 – St. Johns</i> |
| Delivered           | \$340.00/ton               | \$350.00/ton               | \$375.00/ton                  |
| Delivered & applied | \$355.20/ton               | \$365.20/ton               | \$385.20/ton                  |
| <b>DMC Blend</b>    |                            |                            |                               |
|                     | <i>District 1 – Chinle</i> | <i>District 2 – Ganado</i> | <i>District 3 – St. Johns</i> |
| Delivered           | \$287.00/ton               | \$296.00/ton               | \$321.00/ton                  |
| Delivered & applied | \$302.00/ton               | \$311.00/ton               | \$336.00/ton                  |
| <b>Surface-Loc</b>  |                            |                            |                               |
|                     | <i>District 1 – Chinle</i> | <i>District 2 – Ganado</i> | <i>District 3 – St. Johns</i> |
| Delivered           | \$2,929.00*                | \$2,939.00*                | \$2,964.00*                   |
| Delivered & applied | \$2,944.00*                | \$2,954.00*                | \$2,979.00*                   |

\*This is a per 275 gal. tote cost. Everything is included.

We will also continue implementing a Fuel Surcharge (FSC) on delivery only and applications. We will be using the US Energy Administration Weekly West Coast Less California No 2 Diesel Retail Prices website to determine the price of diesel fuel at the time of service: ( PADD 4)

([https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMD\\_EPD2D\\_PTE\\_R50\\_DPG&f=W](https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMD_EPD2D_PTE_R50_DPG&f=W))

If you have any questions, please call me at 970-844-0811.

Best regards,

Electronic Signature: DOYLE VILLERS (document sent via email)

Doyle Villers, Outside Sales Rep  
1-800-375-9264, 1-970-844-0811  
[d.villers@desertmtncorp.com](mailto:d.villers@desertmtncorp.com)  
[www.desertmtncorp.com](http://www.desertmtncorp.com)



**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Election Department \_\_\_\_\_

Date/Signature: 1/29/24 Rita Vaughan

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

1. Request approval of all Polling Locations, Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming March 19, 2024 Presidential Preference Election.

BOS Meeting Date Requested February 6, 2024

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: \_\_\_\_\_

Signature: 

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: Submitted to Doyle Shamley

Signature: \_\_\_\_\_

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

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_

Signature Clerk of Board \_\_\_\_\_

## 2024 Apache County Polling Place Master List

Revised 01-29-24

| Precinct Name       | Polling Location                         | Physical Address   |                   |
|---------------------|--|--|-------------------|
| 02 ALPINE           | Alpine Community Center                  | 12 County Road 2061  | Alpine, AZ        |
| 03 CANYON DE CHELLY | Apache County District One               | South Hwy 191, Milepost 447  | Chinle, AZ        |
| 05 CHINLE           | Apache County District One               | South Hwy 191, Milepost 447  | Chinle, AZ        |
| 09 CONCHO           | Concho Public Library                    | 18 CR 5101   | Concho, AZ        |
| 10 CORNFIELDS       | Cornfields Headstart Room                | 8 mile South of Burnside Junction N15                                  | Cornfields, AZ    |
| 11 COTTONWOOD       | Cottonwood Senior Center                 | Rt 4 Cottonwood Chapter premises                                       | Cottonwood, AZ    |
| 12 CORONADO         | Apache County Annex-Pera Gym             | 75 W. Cleveland  | St. Johns, AZ     |
| 13 DENNEHOTSO       | Dennehotso Chapter House                 | 1/2 mile SW of Dennehotso School                                       | Dennehotso, AZ    |
| 16 EAGAR            | Eagar Town Hall                          | 22 West 2ND Street   | Eagar, AZ         |
| 17 FLAT TOP         | Life In Christ Fellowship                | 11 South Hamblin St.   | Flat Top, AZ      |
| 19 FT DEFIANCE      | Fort Defiance Chapter House              | Navajo Route 112   | Ft. Defiance, AZ  |
| 22 GANADO NORTH     | Ganado Uni Sch. Dist. (Fieldhouse)       | HWY 264  | Ganado, AZ        |
| 23 GANADO SOUTH     | Ganado Chapter House                     | Chapter Dr. HWY 264  | Ganado, AZ        |
| 25 GREER            | Greer Fire House Station                 | 38974 State Route 373  | Greer, AZ         |
| 27 HOUCK            | Houck Chapter House                      | Exit 348   | Houck, AZ         |
| 29 KINLICHEE        | Kin Dah Lichii Chapter House             | 8 Miles E. of Ganado, 27 miles W. of W/R                               | Kinlichee, AZ     |
| 31 KLAGETOH         | Klagetoh Chapter House                   | 15 miles South of State 264 on HWY 191                                 | Klagetoh, AZ      |
| 33 LUKACHUKAI       | Lukachukai Chapter House                 | 1/2 Mile S of N12 Mile Post 1  | Lukachukai, AZ    |
| 35 LUPTON           | Lupton Senior Center                     | I-40 Exit 357 Navajo Rt 12   | Lupton, AZ        |
| 37 MCNARY           | McNary Community Center                  | 103 S Cady   | McNary, AZ        |
| 39 MANY FARMS       | Many Farms Senior Center                 | HWY 191 W. of N. Route 59  | Many Farms, AZ    |
| 41 MEXICAN WATER    | Mexican Water Chapter House              | HWY 160-Bia Road 5056  | Mexican Water, AZ |
| 43 NAZLINI          | Nazlini Senior Center                    | 500 Yards N of the Nazlini Chapter House within chapter compound       | Nazlini, AZ       |
| 45 NUTRISO          | Nutriso Community Center                 | County Rd 2016 #8  | Nutriso, AZ       |
| 46 OAK SPRINGS      | Oak Springs Chapter Administration Bldg. | 8 Miles North of Lupton, CH & I-40, Exit 357<br>11 miles North on N-12 | Oak Springs, AZ   |
| 48 PUERCO           | Nahata Dzilil Chapter East Mtg Hall      | Red Sand View Drive  | Sanders, AZ       |
| 51 RED MESA         | Red Mesa School Conf. Rm                 | HWY 160 Mile Post 448  | Red Mesa, AZ      |
| 52 RED VALLEY       | Red Valley Chapter House                 | HWY 491 Route N13 Buffalo Dr. Bldg. R006<br>001                        | Red Valley, AZ    |
| 54 ROCK POINT       | Rock Point Senior Center                 | HWY 191  | Rock Point, AZ    |
| 56 ROUGH ROCK       | Rough Rock Chapter House                 | Hwy 8066   | Rough Rock, AZ    |
| 58 ROUND ROCK       | Round Rock Chapter House                 | 1/2 Mile E of Junction 191   | Round Rock, AZ    |
| 59 ROUND VALLEY     | High School Auditorium                   | 565 N. Butler St.  | Round Valley, AZ  |
| 61 ST JOHNS         | Apache County Annex-Pera Gym             | 75 W. Cleveland  | St. Johns, AZ     |
| 65 ST MICHAELS      | Mary, Mother of Mankind Parish - Gym     | 24 Mission Rd.   | St. Michaels, AZ  |
| 67 SAWMILL          | Sawmill Chapter House                    | Mile post 14 on N-7, across from Sawmill Primary School.               | Sawmill, AZ       |
| 76 SPRINGVILLE      | Town of Springerville Town Hall          | 418 East Main Street   | Springerville, AZ |
| 74 STEAMBOAT        | Steamboat Chapter House                  | HWY 264, Mile Post 426   | Steamboat, AZ     |
| 76 SWEETWATER       | Sweetwater Chapter House                 | 14 Miles S of Red Mesa Store   | Sweetwater, AZ    |
| 78 TACHEE           | Blue Gap/Tachee Chapter House            | Blue Gap Chapter House   | Tachee, AZ        |
| 80 TEEC NOS POS     | Teec Nos Pos Road Yard                   | HWY 160 Bia School RD # N 5114   | Teec Nos Pos, AZ  |
| 82 VERNON           | Vernon Public Library                    | 90 CR 3142   | Vernon, AZ        |
| 84 WHEATFIELDS      | Tsalle/Wheatfields Chapter House         | Rt. 12 & Rt. 64 - 8 Miles S on Rt. 12                                  | Wheatfields, AZ   |
| 86 WIDE RUINS       | Wide Ruins Chapter House                 | N 9345 Loop Road   | Wide Ruins, AZ    |
| 88 WINDOW ROCK      | Navajo Nation Museum                     | Hwy 264 and Postal Loop Rd   | Window Rock, AZ   |

= precinct located in the Navajo Nation

= precinct located in the White Mountain Apache Indian Reservation

# ELECTION WORKER MASTER POOL LIST 1/25/24

| Last Name | First Name      | Precinct         |
|-----------|-----------------|------------------|
| Casto     | Judith A.       | Alpine           |
| Casto     | Kurt            | Alpine           |
| Dyer, Sr  | James Wayne     | Alpine           |
| Manis     | Carol Irene     | Alpine           |
| McKenzie  | Elizabeth Joan  | Alpine           |
| Osborne   | Diane           | Alpine           |
| Page      | MarySue         | Alpine           |
| Sanchez   | Irene           | Alpine           |
| White     | Mitchel         | Alpine           |
|           |                 |                  |
| Bahe      | Emerson D.      | Canyon De Chelly |
| Bahe      | Norman          | Canyon De Chelly |
| Brown     | Chris J         | Canyon De Chelly |
| Draper    | Darlene         | Canyon De Chelly |
| Draper    | Karsten         | Canyon De Chelly |
| Jones     | Kevin           | Canyon De Chelly |
| Khoury    | Bernadette      | Canyon De Chelly |
| Tahnazani | Maebelle        | Canyon De Chelly |
| Warren    | Ella M          | Canyon De Chelly |
| Wilson    | Lenora Michelle | Canyon De Chelly |
| Yazzie    | Alta R          | Canyon De Chelly |
| Yazzie    | Brandon Tom     | Canyon De Chelly |
|           |                 |                  |
|           |                 |                  |
| Bahe      | Felipe N.       | Chinle           |
| Draper    | Harrison        | Chinle           |
| Gorman    | Sheridan Noel   | Chinle           |
| Gorman    | Viola Etta      | Chinle           |
| Laurence  | Irene Gorman    | Chinle           |
| Mahnke    | Nonabah         | Chinle           |
| Wilson    | John            | Chinle           |
|           |                 |                  |
|           |                 |                  |
| Antrim    | Cynthia Ann     | Concho           |
| Avenenti  | Ann             | Concho           |
| Heath     | Margaret T      | Concho           |
| Rapolla   | Justine Marie   | Concho           |
| Rector    | Kimberly Ann    | Concho           |
| Tillman   | Charles         | Concho           |
| Zawacki   | Constance L.    | Concho           |
| Zawacki   | James           | Concho           |
|           |                 |                  |
|           |                 |                  |

|                 |                 |            |
|-----------------|-----------------|------------|
| Arnold          | Mary Ann        | Cornfields |
| Begay           | Elenita         | Cornfields |
| Chee            | Clarina         | Cornfields |
| Lincoln         | Kyle            | Cornfields |
| Lincoln         | Tina Marie      | Cornfields |
| Thomas          | Sally R.        | Cornfields |
| Tsosie          | Jessie Lynn     | Cornfields |
| Tsosie          | Rochelle Laurie | Cornfields |
| Alves           | Gary            | Coronado   |
| Bond            | Beth            | Coronado   |
| Garcia          | Jennifer        | Coronado   |
| Garcia          | Suzanna         | Coronado   |
| Hensley         | Randall         | Coronado   |
| Kleckner        | Mark Alan       | Coronado   |
| Mifflin         | Carolyn         | Coronado   |
| Mifflin         | Phillip         | Coronado   |
| Platt           | Laurette        | Coronado   |
| Platt           | Marcos B.       | Coronado   |
| Romero          | Ramona          | Coronado   |
| Webb            | Holy            | Coronado   |
| Webb            | William         | Coronado   |
|                 |                 |            |
|                 |                 |            |
| Allen           | Rachel          | Cottonwood |
| Bainbridge-Kady | Marilyn         | Cottonwood |
| Bee             | Melvin J.       | Cottonwood |
| Begay           | Lorraine        | Cottonwood |
| Gorman          | Josephine       | Cottonwood |
| Harrison        | Cindy           | Cottonwood |
| John            | Samilene        | Cottonwood |
| John            | Samuel          | Cottonwood |
| Smiley          | Eleanor T       | Cottonwood |
|                 |                 |            |
|                 |                 |            |
| Bird            | Stevelyn        | Dennehotso |
| Denny           | Roland          | Dennehotso |
| Gray            | Allen L.        | Dennehotso |
| Maize           | Chelsea         | Dennehotso |
| Maize           | Elta            | Dennehotso |
| Maize           | Raquel          | Dennehotso |
| Paul            | Gerald          | Dennehotso |
| Phillips        | Geraldine R.    | Dennehotso |
| Singer          | Leonard Douglas | Dennehotso |
| Smallcanyon     | Tina Mae        | Dennehotso |
| Smith           | Andrew          | Dennehotso |
| Tsosie          | Evie            | Dennehotso |
| White           | Rosie           | Dennehotso |
| Yazzie          | Phyllis         | Dennehotso |
|                 |                 |            |

|            |                 |              |
|------------|-----------------|--------------|
|            |                 |              |
| Adair      | Julie           | Eagar        |
| Erhart     | Jacquelyn       | Eagar        |
| Hill       | Debra J         | Eagar        |
| Reed       | Roberta         | Eagar        |
| Shadid     | Nicholas        | Eagar        |
| Strebe     | Brook Ann       | Eagar        |
| Waters     | Ruby Darlene    | Eagar        |
|            |                 |              |
|            |                 |              |
| Howard     | Deloris         | Flat Top     |
| Robinson   | Linda           | Flat Top     |
| Saffell    | Christine       | Flat Top     |
| Simpson    | Susan           | Flat Top     |
| Slaughter  | Marilyn Kay     | Flat Top     |
| Wagner     | Sandra Kay      | Flat Top     |
| Barker     | Mark Wayne      | Flat Top     |
| Stewart    | Randy           | Flat Top     |
|            |                 |              |
|            |                 |              |
| Arviso     | Jennie          | Ft. Defiance |
| Begay      | Irma Jean       | Ft. Defiance |
| Bull       | Elouise         | Ft. Defiance |
| Cayatineto | Charlinda       | Ft. Defiance |
| Chavez     | Suzanne         | Ft. Defiance |
| Dickson    | Twila Marie Ann | Ft. Defiance |
| Etsitty    | Una K.          | Ft. Defiance |
| Jesus      | Tonya Ann       | Ft. Defiance |
| Long       | Peterson        | Ft. Defiance |
| Mitchell   | Jacqueline      | Ft. Defiance |
| Monroe     | Kylea           | Ft. Defiance |
| Russell    | Stanley Jr.     | Ft. Defiance |
| Upshaw     | Clarice A.      | Ft. Defiance |
| Yazzie     | Jeanette        | Ft. Defiance |
| Bia        | Clara           | Ft. Defiance |
|            |                 |              |
|            |                 |              |
| Begay      | Maurita         | Ganado North |
| Kee        | Nancy Ann       | Ganado North |
| Kee        | Steven          | Ganado North |
| Nez        | Ilene           | Ganado North |
| Taliman    | Isabelle        | Ganado North |
| Wauneka    | Natasha         | Ganado North |
|            |                 |              |
|            |                 |              |
| Begay      | Wallace         | Ganado South |
| Cornfield  | Fillmore        | Ganado South |
| Harding    | Mary Alice      | Ganado South |
| James, Jr. | Tommie          | Ganado South |

|           |                 |              |
|-----------|-----------------|--------------|
| Manuelito | Susie           | Ganado South |
| Wauneka   | Marlena         | Ganado South |
| White     | Judy            | Ganado South |
| Wosdy     | Mary J          | Ganado South |
| Yazzie    | Gjermundson     | Ganado South |
|           |                 |              |
|           |                 |              |
| Ryan      | Matthew         | Greer        |
| Stewart   | Jerry R.        | Greer        |
| Stewart   | Kathleen M.     | Greer        |
| Weber     | Della Christine | Greer        |
| Weber     | Gary Allen      | Greer        |
|           |                 |              |
|           |                 |              |
| Ashley    | Melissa         | Houck        |
| Bertschi  | Ronald Lee      | Houck        |
| Dayea     | Lorraine        | Houck        |
| George    | Kelly           | Houck        |
| Herrera   | Valerie         | Houck        |
| Lee       | Serafina G.     | Houck        |
| Murphy    | Dorothy B.      | Houck        |
| Murphy    | Lisa            | Houck        |
| Murphy    | Phyllis         | Houck        |
| Murray    | Emily           | Houck        |
| Nez       | Nancy           | Houck        |
| Yazzie    | Miranda         | Houck        |
|           |                 |              |
|           |                 |              |
| Ashinii   | Jeanette        | Kinlichee    |
| Begay     | Charlene        | Kinlichee    |
| Begay     | Wilhelmina Ann  | Kinlichee    |
| Collie    | Aubrey          | Kinlichee    |
| Dedman    | Keanna          | Kinlichee    |
| Etsitty   | Eleanor         | Kinlichee    |
| Mighetto  | Edward          | Kinlichee    |
| Nez       | Betty J         | Kinlichee    |
| Nez       | Kayla           | Kinlichee    |
| Nez       | Tamara          | Kinlichee    |
| Owens     | Darlene         | Kinlichee    |
| Tsosie    | Trina Mae       | Kinlichee    |
| Yazzie    | Danielle        | Kinlichee    |
| Yazzie    | Lena Nez        | Kinlichee    |
|           |                 |              |
|           |                 |              |
| Allison   | Rolinda         | Klagetoh     |
| Begay     | Elsie           | Klagetoh     |
| Benally   | Angelina        | Klagetoh     |
| Descheeny | Dugan           | Klagetoh     |
| Earle     | Sadie H.        | Klagetoh     |

|             |                 |               |
|-------------|-----------------|---------------|
| Eriacho     | Shandiin        | Klagetoh      |
| Johnson     | Damien          | Klagetoh      |
| King        | Larry           | Klagetoh      |
| Lee         | Maxine          | Klagetoh      |
| Long        | Marco           | Klagetoh      |
| Mann        | Virginia        | Klagetoh      |
| Nez         | Charlene        | Klagetoh      |
| Uentillie   | Patricia F.     | Klagetoh      |
|             |                 |               |
|             |                 |               |
| Begay       | Delfreda R.     | Lukachukai    |
| Begay       | Rory            | Lukachukai    |
| Charley     | Chelby Rae      | Lukachukai    |
| Clark       | Agnes           | Lukachukai    |
| Freeman     | Emery           | Lukachukai    |
| Gray        | Anthony         | Lukachukai    |
| Nakaiddinae | Travis          | Lukachukai    |
| Notah       | Delfred         | Lukachukai    |
| Notah       | Eugene          | Lukachukai    |
| Silversmith | Fannie          | Lukachukai    |
| Tsosie      | Aaron           | Lukachukai    |
| Tsosie      | Morgan          | Lukachukai    |
|             |                 |               |
|             |                 |               |
| Blueyes     | Quintin         | Lupton        |
| Brown       | Philbert        | Lupton        |
| Charley     | Vitale          | Lupton        |
| Coleman     | Yolanda         | Lupton        |
| Roy         | Dolly M.        | Lupton        |
| Young       | Dorothy         | Lupton        |
| Young       | Louis           | Lupton        |
|             |                 |               |
|             |                 |               |
| Claw        | Louise          | Many Farms    |
| Pete        | Lorene          | Many Farms    |
| Taylor      | Irene           | Many Farms    |
| Yazzle      | Lorencita Karen | Many Farms    |
|             |                 |               |
|             |                 |               |
| Altana      | Jeremiah        | McNary        |
| Antonio     | Dortha          | McNary        |
| Claw        | Derwin          | McNary        |
| Dazen       | Summer Dawn     | McNary        |
| Lupe        | Jerrica         | McNary        |
|             |                 |               |
|             |                 |               |
| Begay       | Lexus A         | Mexican Water |
| Cedarrain   | Trudy           | Mexican Water |
| Gray        | Lucy            | Mexican Water |

|                |                 |               |
|----------------|-----------------|---------------|
| Redhouse       | Ozz M.          | Mexican Water |
| Reeder         | Cordale         | Mexican Water |
| Woody          | Mary Ann        | Mexican Water |
|                |                 |               |
| Claw           | Byron Grayson   | Nazlini       |
| Gorman         | Katherine       | Nazlini       |
| Lander         | Elouise         | Nazlini       |
| Peshlakai      | Leuyton         | Nazlini       |
| Teller         | Shawn-Codi      | Nazlini       |
| Teller         | Thianne Kendra  | Nazlini       |
| Tishie         | Keyonna         | Nazlini       |
| Tishie         | Maxine          | Nazlini       |
| Todecheenie    | Trevino Frank   | Nazlini       |
| Yazzie         | Mark            | Nazlini       |
|                |                 |               |
| Ashby-Robinson | Sharon E.       | Nutriosio     |
| Jackson        | Colleen M.      | Nutriosio     |
| Metzger        | Joan E.         | Nutriosio     |
| Slade          | Sue Ann         | Nutriosio     |
| Thompson       | Therese         | Nutriosio     |
|                |                 |               |
| Begay          | Janet           | Oak Springs   |
| Desiderio      | Derrick         | Oak Springs   |
| Desiderio      | Frieda          | Oak Springs   |
| Juan           | Wanda           | Oak Springs   |
| Smith          | Dean Floyd      | Oak Springs   |
| Tso            | Nathaniel       | Oak Springs   |
| Washee         | Craig           | Oak Springs   |
| Washee         | Delilah         | Oak Springs   |
|                |                 |               |
| Bacon          | Andy            | Puerco        |
| Bacon          | Heather         | Puerco        |
| Lewis          | Christine       | Puerco        |
| Lewis          | Ryan            | Puerco        |
| Nez            | Carlotta Ann    | Puerco        |
| Tabaha         | Arkie           | Puerco        |
| Tabaha         | Arkin           | Puerco        |
| Tennies        | William Anthony | Puerco        |
| Tom            | Nathania        | Puerco        |
| Yazzie         | Leander Ron     | Puerco        |
|                |                 |               |
| Holiday        | Kelsey S        | Red Mesa      |
| Holiday        | Kylandra        | Red Mesa      |
| Holiday        | Leonarda        | Red Mesa      |

|               |                 |            |
|---------------|-----------------|------------|
| Holiday       | Sherena M.      | Red Mesa   |
| King          | Tisheena        | Red Mesa   |
| Parrish       | Amber D.        | Red Mesa   |
| White         | Adoree          | Red Mesa   |
| White         | Christanya      | Red Mesa   |
| White         | Lolanda         | Red Mesa   |
| White         | Ursula          | Red Mesa   |
| Woolboy       | Kalandra Amanda | Red Mesa   |
|               |                 |            |
| Begay, Jr.    | Paul Hosteen    | Red Valley |
| Benally       | Jimmie          | Red Valley |
| Benally       | Louise A.       | Red Valley |
| Francis       | LaPrences J     | Red Valley |
| Francis       | LaQuinlynn      | Red Valley |
| Jim           | Carmelita       | Red Valley |
| King          | Mary Rose       | Red Valley |
| Nelson        | Rose Ann        | Red Valley |
| Yazzie        | Dexter Davis    | Red Valley |
|               |                 |            |
|               |                 |            |
| Becconic      | Eenedict        | Rock Point |
| B.t.          | Elroy           | Rock Point |
| Descheny      | Marilene M      | Rock Point |
| Descheny      | Ralston         | Rock Point |
| Descheny      | Roderick        | Rock Point |
| Descheny      | Shirley         | Rock Point |
| Descheny, Jr. | Ralph           | Rock Point |
| Harvey        | Dustin          | Rock Point |
| Shorty        | Sambriel        | Rock Point |
| Teller        | Kevyn Trey      | Rock Point |
| Tso           | Rozina          | Rock Point |
| Tsosie        | Patrick         | Rock Point |
|               |                 |            |
|               |                 |            |
| Allen         | Eric            | Rough Rock |
| Bahe          | Alfreda         | Rough Rock |
| Lewis         | Leanna          | Rough Rock |
| Lindholm      | Dylan Wyatt     | Rough Rock |
| Teller        | Elaine E        | Rough Rock |
| Teller        | Stephanie Mae   | Rough Rock |
| Towne-Jones   | Joselene        | Rough Rock |
| Woody         | Markal          | Rough Rock |
| Woody         | Melvin          | Rough Rock |
|               |                 |            |
|               |                 |            |
| Allen         | Maureen         | Round Rock |
| Begay         | Kathryn Ann     | Round Rock |
| Begay         | Victoria Ann    | Round Rock |

|                 |                |               |
|-----------------|----------------|---------------|
| Harvey          | Keenan Matthew | Round Rock    |
| Jones           | Doris          | Round Rock    |
| Jones           | Laverne        | Round Rock    |
| Martinez-Harvey | Marilyn        | Round Rock    |
| Mike            | Wilhelmina     | Round Rock    |
| Tsedah          | Olescitta      | Round Rock    |
|                 |                |               |
|                 |                |               |
| Crosby          | Becky          | Round Valley  |
| Donaldson       | Marcelle       | Round Valley  |
| Eagar           | Lori           | Round Valley  |
| Mangum          | Patricia       | Round Valley  |
| Martin          | Connie B       | Round Valley  |
| Romero          | Alvin          | Round Valley  |
| Romero          | Glenda C.      | Round Valley  |
| Slade           | Ammon Lot      | Round Valley  |
| Slade           | David Loe      | Round Valley  |
| Udall           | Bonnie         | Round Valley  |
| Walker          | Vicki M.       | Round Valley  |
| Welch           | Bonnie Lovene  | Round Valley  |
| Welch           | Charles        | Round Valley  |
| Whiting         | Sandra         | Round Valley  |
| Wilkins         | Mona           | Round Valley  |
| Williams        | Robert Barry   | Round Valley  |
|                 |                |               |
|                 |                |               |
| Begay           | Pauline        | Sawmill       |
| Bitsui          | Milton         | Sawmill       |
| Hale            | Elvina Ann     | Sawmill       |
| Jishie          | Ernestine      | Sawmill       |
| Jishie          | Freeman        | Sawmill       |
| Jishie          | Jacob          | Sawmill       |
| Kenny           | Alvin          | Sawmill       |
| Kenny           | Michael G.     | Sawmill       |
| Kenny           | Ryan           | Sawmill       |
| Manuelito       | Orlando        | Sawmill       |
| Morgan          | Marjorie       | Sawmill       |
| Yazzie          | Alberta Jean   | Sawmill       |
| Yazzie          | Antoinette     | Sawmill       |
|                 |                |               |
|                 |                |               |
| Burns           | Rebecca        | Springerville |
| Cantrell        | Sheila G.      | Springerville |
| Castillo        | Marian         | Springerville |
| Compton         | Christopher    | Springerville |
| Hale            | Lori           | Springerville |
| Hale            | Stacy Elane    | Springerville |
| McCulla         | Brenda Faye    | Springerville |
| Preder          | Laura          | Springerville |

|            |               |               |
|------------|---------------|---------------|
| Smith      | Betty Jean    | Springerville |
|            |               |               |
|            |               |               |
| Hill       | Megan         | St. Johns     |
| Kinney     | Bradley       | St. Johns     |
| Morales    | Mireya        | St. Johns     |
| Pearce     | Shanna        | St. Johns     |
| Romero     | Franchesca    | St. Johns     |
| Scarbrough | Nathalla      | St. Johns     |
| Tapia      | Nicholas      | St. Johns     |
| Wall       | Kaitlin       | St. Johns     |
| Burris     | Todd          | St. Johns     |
|            |               |               |
|            |               |               |
| Connell    | Rena Mae      | St. Michaels  |
| Cowboy     | Edison Jr.    | St. Michaels  |
| Jones      | Loretta Ann   | St. Michaels  |
| Jones      | William Wayne | St. Michaels  |
| Loney      | Cynthia       | St. Michaels  |
| Lynch      | Ella          | St. Michaels  |
| Lynch      | Thurman J.    | St. Michaels  |
| Metteba    | Leonora       | St. Michaels  |
| Paul       | Johnson       | St. Michaels  |
| Paul       | Kayla         | St. Michaels  |
| Paul       | Rita          | St. Michaels  |
| Tom        | Ronalda       | St. Michaels  |
| White      | Calvin        | St. Michaels  |
| White      | Charlene      | St. Michaels  |
| White      | Jeff          | St. Michaels  |
| Wilson     | Nathasha      | St. Michaels  |
| Yazzie     | Ella M.       | St. Michaels  |
| Yazzie     | Gilbert Woody | St. Michaels  |
|            |               |               |
|            |               |               |
| Curley     | Kelly         | Steamboat     |
| Hildreth   | Jori          | Steamboat     |
| Johnson    | Jeffery J.    | Steamboat     |
| Johnson    | Albert L.     | Steamboat     |
| Mego       | Carita        | Steamboat     |
| Tsosie     | Wilbert       | Steamboat     |
| Woody      | Teresa        | Steamboat     |
| Yazzie     | Carmenlita    | Steamboat     |
|            |               |               |
|            |               |               |
| Begay      | Bertha D.     | Sweetwater    |
| Begay      | Margaret      | Sweetwater    |
| Blackhat   | Carol C.      | Sweetwater    |
|            |               |               |
|            |               |               |

|              |               |              |
|--------------|---------------|--------------|
| Begay        | Wesley        | Tachee       |
| Begaye       | Cassandra P   | Tachee       |
| Eia          | Curtis        | Tachee       |
| Eia          | Trevor V.     | Tachee       |
| Eurbank      | Alfonso       | Tachee       |
| James        | Deborah       | Tachee       |
| Tulley       | Lauretta      | Tachee       |
|              |               |              |
|              |               |              |
| Adakai       | Marline       | Teec Nos Pos |
| Ayze         | Arlene        | Teec Nos Pos |
| Begay        | Cecelia H.    | Teec Nos Pos |
| Naljahih     | Vivian        | Teec Nos Pos |
| Peterson     | Marie Bernice | Teec Nos Pos |
| Scott        | Terri Lynn    | Teec Nos Pos |
| Scott        | Ti Rae Lynn   | Teec Nos Pos |
| Yazzie       | Julia         | Teec Nos Pos |
|              |               |              |
|              |               |              |
| Hofacker     | Jesselyn      | Vernon       |
| Johnson      | Paula         | Vernon       |
| McMahill     | Lyn           | Vernon       |
|              |               |              |
|              |               |              |
| Adhidley     | Allen         | Wheatfields  |
| Adhidley     | Evelyn        | Wheatfields  |
| Becenti      | Kasandra Ann  | Wheatfields  |
| Benally      | Catherine     | Wheatfields  |
| Benally      | Olivia R.     | Wheatfields  |
| Brown        | Angela        | Wheatfields  |
| Brown        | Delores Ann   | Wheatfields  |
| Chee         | Meltera G.    | Wheatfields  |
| Kenny        | Alanna        | Wheatfields  |
| Mason        | Rosalind      | Wheatfields  |
| Yazzie       | Marilyn       | Wheatfields  |
|              |               |              |
|              |               |              |
| Chester      | Marilyn C.    | Wide Ruins   |
| Halliwell    | Michael A.    | Wide Ruins   |
| Joe          | Bernadine     | Wide Ruins   |
| John         | Dorothy M.    | Wide Ruins   |
| Kee          | Earl          | Wide Ruins   |
| Silver       | Albert        | Wide Ruins   |
| Wilson       | Bernice Ann   | Wide Ruins   |
|              |               |              |
|              |               |              |
| Benn-Chapito | Flora         | Window Rock  |
| Eagleman     | Kevin Allen   | Window Rock  |
| Gilmore      | Angela        | Window Rock  |

|          |                |             |
|----------|----------------|-------------|
| Goodwill | Jade Okute Win | Window Rock |
| Hobbs    | Berta          | Window Rock |
| Nez      | Kathy          | Window Rock |
| Smiley   | Gloria         | Window Rock |
| Spencer  | Eronson        | Window Rock |
| Spencer  | Jennifer       | Window Rock |
| Tommie   | Cynthia        | Window Rock |
| Tracey   | Celeste        | Window Rock |

**Election Day Technician List**

|            |           |  |
|------------|-----------|--|
| Mutte      | Lucinda   |  |
| Wauneka    | Christine |  |
| Bia        | Randy     |  |
| Benally    | Julia     |  |
| Davis      | Carmelita |  |
| Gray       | Leverill  |  |
| Yazzie     | Derrick   |  |
| Tsosie     | Bryan     |  |
| Tso        | Kendra    |  |
| Yazzie     | Leilani   |  |
| Wauneka    | Christine |  |
| Livingston | Ceejaye   |  |
| Baldwin    | Yolanda   |  |
| Wheeler    | Glenda    |  |
| Wilson     | Brenda    |  |
| Earl       | Helene    |  |
| Anderson   | Steve     |  |
| Salazar    | Laura     |  |
| Gonzalez   | Johanna   |  |

**IT Support**

|           |             |  |
|-----------|-------------|--|
| Zhelev    | Ivan        |  |
| Gardner   | Samuel Todd |  |
| Steinmetz | Rocky       |  |
| Montierth | Lehi        |  |

**Ballot Box Runners**

|           |               |  |
|-----------|---------------|--|
| Madrid    | Michael       |  |
| Yazzie    | Benson        |  |
| Yazzie    | Leilani       |  |
| Earl      | Helene        |  |
| Gardner   | Samuel Todd   |  |
| Zhelev    | Ivan          |  |
| Steinmetz | Rocky         |  |
| Bodie     | Sgt. Shane    |  |
| Brown     | Deputy Ashley |  |



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

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

Superior Court \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Discussion and possible approval of an Intergovernmental Agreement between Apache County and Pinal County for the provision of Juvenile Detention education services pursuant to ARS 15-913.

BOS Meeting Date Requested 2.6.24

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

**INTERGOVERNMENTAL AGREEMENT  
FOR JUVENILE DETENTION CENTER EDUCATION PROGRAM SERVICES  
between  
PINAL COUNTY  
and  
APACHE COUNTY**

This Intergovernmental Agreement for Juvenile Detention Center Education Program Services (hereinafter referred to as this "IGA") is made and entered into by and between Pinal County through the Pinal County School Superintendent (hereinafter referred to as "Pinal County Schools") and Apache County through the Apache County School Superintendent (hereinafter referred to as "Apache County Schools"). Pinal County Schools and Apache County Schools may each be referred to individually as a "Party" and collectively as the "Parties."

**RECITALS**

**WHEREAS**, Pinal County Schools operates HOPE School to provide a juvenile detention center education program to serve all school-age children from Pinal County during the period of their detention in the Pinal County Youth Justice Center (Detention) pursuant to A.R.S. § 15-913; and,

**WHEREAS**, Pinal County Schools through HOPE School provides a juvenile detention center education program for all school-age children who are referred by Pinal County Juvenile Courts Services to the Pinal County Youth Justice Center (Detention); and,

**WHEREAS**, Apache County Schools does not have a juvenile detention center and desires to join together with Pinal County Schools to have all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) be served by Pinal County Schools through HOPE School during the period of their detention in the Pinal County Youth Justice Center (Detention); and,

**WHEREAS**, Pinal County Schools desires to operate HOPE School to provide a juvenile detention center education program to serve all school-age children from Apache County during the period of their detention in the Pinal County Youth Justice Center (Detention) pursuant to A.R.S. § 15-913; and,

**WHEREAS**, Pinal County Schools through HOPE School desires to provide a juvenile detention center education program for all school-age children who are referred by Apache County Juvenile Courts Services to the Pinal County Youth Justice Center (Detention); and,

**WHEREAS**, Apache County Schools and Pinal County Schools are public agencies of the State of Arizona as defined in A.R.S. § 11-951; and,

**WHEREAS**, the Parties are authorized to enter into agreements for joint or cooperative action pursuant to A.R.S. § 11-952.

## AGREEMENT

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual promises and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Term.** Based upon appropriate finding, this IGA is effective on July 1, 2024, and will continue through June 30, 2025, unless sooner terminated or further extended pursuant to the provisions of this IGA. This IGA will automatically renew annually for up to five (5) supplemental one-year terms with the final term ending June 30, 2030.
2. **Termination.**
  - a. **Mutual Termination.** The Parties, by mutual written agreement, may terminate or cancel this IGA at any time for any reason.
  - b. **Termination for Convenience/Without Cause.** A Party may terminate or cancel this IGA at any time for any reason, with or without just cause, with thirty (30) days written notice to the other Party specifying the termination date.
  - c. **Non-appropriation of Funds.** The Parties recognize and acknowledge that both Parties are governmental entities and this IGA's validity is based upon the availability of public funding. In the event public funds are not appropriated for the performance of either Party's obligations under this IGA, then the Party that public funds are not appropriated shall notify the other Party in writing of any such non-allocation of funds at the earliest possible date, and this IGA shall automatically expire without penalty to the Party that public funds are not appropriated. If either Party's allocation of funds is reduced, then the scope of this IGA may be reduced, if appropriate, or this IGA may be cancelled without further duty or obligation.
  - d. **Conflict of Interest.** This IGA is subject to cancellation pursuant to A.R.S. §38-511, the pertinent provisions of which are incorporated herein by reference.
3. **Extension.** The Parties, by mutual written agreement, may extend this IGA at any time.
4. **Amendment.** The Parties, by mutual written agreement, may amend or supplement the terms of this IGA at any time.
5. **Duties of Pinal County Schools.** Pinal County Schools shall:
  - a. Work in cooperation with Apache County Schools to agree on the method of delivery of a juvenile detention center education program for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) pursuant to A.R.S. § 15-913.

- b.** Work in cooperation with Apache County Schools to deliver a juvenile detention center education program that is in compliance with Federal and State law and regulations, Federal and State funding requirements, and Pinal County Schools and Apache County Schools policies for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention).
- c.** Submit claim funding forms to Arizona Department of Education (ADE) Finance Unit for Pinal County Schools to be compensated for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention).
- d.** Deposit into the detention center education fund of Pinal County, the county of jurisdiction, monies that are received from the superintendent of public instruction for Pinal and Apache Counties pursuant to A.R.S. § 15-913(F).
- e.** Work with ADE in the preparation of applications for funds and activities, including, as appropriate, Every Student Succeeds Act (ESSA) and other associated funds, for each Fiscal Year during the term of this IGA.
- f.** Ensure the HOPE School juvenile detention center education program is aligned to the standards established by the Arizona State Board of Education, including, if appropriate, the Arizona College & Career Ready Standards.
- g.** Administer all State required achievement or assessment tests on the scheduled date of testing required by the ADE to any school-age children from Apache County that are being detained in the Pinal County Youth Justice Center (Detention).
- h.** Implement the Child Find process as provided in 34 CFR § 300.111 for all school-age children from Apache County that are being detained in the Pinal County Youth Justice Center (Detention) and that are enrolled in HOPE School. If an assessment indicates that a child who has a disability identified under the law that requires specialized instruction and related services of any special needs or if an Individualized Education Plan (IEP) currently exists, all Federal and State law and regulations requirements shall be followed. If school-age children from Apache County that are being detained in the Pinal County Youth Justice Center (Detention) have a current IEP with information that is not applicable to a detention setting, the IEP may be amended in accordance with Federal and State law and regulations.
- i.** Warrant that the content and curriculum align with the appropriate standards, including, if applicable, Arizona College & Career Ready Standards, and address the educational needs, as may be identified in the educational plan for all school-age children from Apache County that are being detained in the Pinal County Youth Justice Center (Detention).
- j.** Verify that education plans for all school-age children from Apache County that are being detained in the Pinal County Youth Justice Center (Detention) will include provisions for transition. Transition planning will be consistent with the Individuals with Disabilities Education Act (IDEA), ESSA, and any applicable Federal or Arizona State Board of Education requirements for transition planning. Examples of transition planning may

include, but are not limited to, the Education and Career Action Plan (ECAP), Arizona Career Information System (AzCIS), and Merging Two Worlds (M2W).

- k. Ensure that all requirements of the Uniform System of Financial Records (USFR), A.R.S. § 15-271, and requirements and manuals issued by ADE and the Auditor General will be followed.
- l. Ensure that a minimum of 225 total instructional days are to be conducted in Pinal County Youth Justice Center (Detention) and that a minimum of 240 minutes (4 hours) of instructional program time per instructional day is provided pursuant to A.R.S. 15-913(E)(1).
- m. Ensure that all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) are enrolled in the HOPE School juvenile detention center education program within 48 hours of admission to the Pinal County Youth Justice Center (Detention) pursuant to A.R.S. §15-913(E)(1).
- n. Ensure delivery of an accredited program through a recognized institution for quality educational delivery. Pinal County Schools hereby verifies that the juvenile detention center education program offered at the Pinal County Youth Justice Center (Detention) through HOPE School is accredited by Cognia® and such accreditation is currently valid.
- o. Ensure HOPE School instructors at the Pinal County Youth Justice Center (Detention) have the proper certification(s) as required by ADE.
- p. Provide juvenile detention center education program reports, as requested by Apache County Schools, and maintain adequate documentation for purposes of fiscal, audit, monitoring, and program evaluation.
- q. Provide the following services for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention):
  - i. Within 24 hours of enrollment at HOPE School, perform educational assessments that include, but are not limited to math, reading, and language arts to align with the Arizona College & Career Ready Standards, as applicable. This information shall be updated at least every six (6) months.
  - ii. Within 48 hours of enrollment at HOPE School, develop education plans that include results from education staff and pupil interviews, results of academic assessments, and provisions for transition as required by Federal law and regulations, including Title I of the Americans with Disabilities Act (ADA), IDEA Basic Federal funding guidelines, and State law and regulations. This information shall be updated at least every six (6) months.
  - iii. Within ten (10) school days after enrollment at HOPE School, request educational records from pupil's home school pursuant to A.R.S. § 15-828(G). Upon receipt, the education plans will be updated accordingly.
  - iv. Coordinate the juvenile detention center education program with each pupil's school

district of residence to assist the pupil's transition back to the school district at the appropriate time pursuant to A.R.S. §15-913, or into public or other education placements, as appropriate.

- v. Supervise and assist pupils to ensure they successfully complete assigned work while detained in the Pinal County Youth Justice Center (Detention).
  - vi. Award transferable credits for work completed while detained in the Pinal County Youth Justice Center (Detention).
  - vii. Provide the opportunity for pupils who are at least sixteen (16) years of age and under eighteen (18) years of age to take the General Educational Development (GED) tests, if appropriate as determined by the HOPE School teacher and pursuant to the rules and regulations of the GED Testing Service and ADE, including eligibility requirements pursuant to Arizona Administrative Code R7-2-307(B)(2)(a) and (b).
  - viii. Deliver a defined method of education services for pupils removed from the classroom due to their status as an immediate or ongoing security risk to self, others, or the juvenile detention center education program. These services shall be consistent with the pupil's education plan and will be developed by a certified teacher. Any removal or exclusion shall be documented in the individual pupil's personal and education file.
- r. Provide that all education information, records, and files for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) are maintained at the Pinal County Youth Justice Center (Detention).

**6. Duties of Apache County Schools.** Apache County Schools shall:

- a. Work in cooperation with Pinal County Schools to agree on the method of delivery of a juvenile detention center education program for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) pursuant to A.R.S. § 15-913.
- b. Work in cooperation with Pinal County Schools to deliver a juvenile detention center education program that is in compliance with Federal and State law and regulations, Federal and State funding requirements, and Pinal County Schools and Apache County Schools policies for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention).
- c. Work with Pinal County Schools, as needed, for submission of claim funding forms to Arizona Department of Education (ADE) Finance Unit for Pinal County Schools to be compensated for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention).
- d. Ensure that all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) being served by Pinal County Schools detention center education program through HOPE School shall be counted as part of Pinal County Schools' enrollment. Apache County Schools agrees it will not be compensated, but if Apache County Schools receives monies from the superintendent of public instruction for

Apache County, then Apache County Schools will deposit those monies into the detention center education fund of Pinal County, the county of jurisdiction, pursuant to A.R.S. § 15-913(F).

- e. Provide juvenile detention center education program reports, as requested by Pinal County Schools, and maintain adequate documentation for purposes of fiscal, audit, monitoring, and program evaluation.
  - f. Ensure that all education information, records, and files for all school-age children from Apache County that are detained in the Pinal County Youth Justice Center (Detention) are maintained at the Pinal County Youth Justice Center (Detention).
7. **Confidentiality.** The Parties shall keep confidential all student records and all student's personally identifiable information in accordance with the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g, and regulations adopted thereunder, including 34 CFR part 99; the Reauthorization of the Individuals with Disabilities Education Act of 2004 (IDEA), 20 U.S. Code § 1400, and regulations adopted thereunder; the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and regulations adopted thereunder; the Privacy Act of 1974, 5 U.S.C. § 552a, and regulations adopted thereunder; State and Federal law; Hope School policies; Pinal County Schools policies; and Apache County Schools policies.
  8. **Insurance.** The Parties shall maintain appropriate insurance. Certificates of Insurance shall be provided to a Party upon request.
  9. **Mutual Indemnification.** To the maximum extent permitted by law, each Party (as "Indemnitor") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers 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 actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
  10. **Property Disposition Clause.** The Parties do not anticipate the joint acquisition of property attributable to the exercise of each Party's duties and obligations pursuant to this IGA. Any property acquired during the term of this IGA shall be returned to the purchasing Party no more than thirty (30) calendar days from the effective date of termination of this IGA.
  11. **Relationship of Parties.** Nothing contained in this IGA shall be deemed or construed as creating a joint venture, partnership, agency, employment or fiduciary relationship between the Parties. The Parties' employees shall not be considered employees of the other Party, and neither Party's personnel will, by virtue of this IGA, be entitled or eligible, by reason of this IGA, to participate in any benefits or privileges given or extended by the other Party to its employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.

12. **Third Parties.** Nothing in this IGA shall be deemed to create any right in any person not a Party hereto. Nothing contained in this IGA shall create a contractual relationship with or a cause of action in favor of a third party against Pinal County Schools or Apache County Schools. This IGA is not intended to benefit any third party.
13. **Implied Contract Terms.** Each provision of law and any terms required by law to be in this IGA are a part of this IGA as if fully stated herein.
14. **Assignment.** No Party to this IGA may assign any of its rights or responsibilities under this IGA, either voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law, or any other manner, except with the prior written consent of the other Party. No Party may delegate any performance under this IGA, except with the prior written consent of the other Party. Any purported assignment of rights or delegation of performance in violation of this section is void.
15. **Waiver.** No waiver of any default of Pinal County Schools or Apache County Schools hereunder shall be implied from any omission or refusal to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in such express waiver and that only for the time and to the extent therein stated. One or more waivers by Pinal County Schools or Apache County Schools of any term of this IGA shall not be construed as a waiver of a subsequent breach or default of the same covenant, term or condition.
16. **Headings and Construction of Agreement.** In construing this IGA, all headings and titles are for the convenience of the Parties and for organizational purposes only and shall not be considered in interpreting the meaning of any provision in this IGA or considered a part of this IGA. Whenever required by the context, each number shall include the plural, each gender shall include all genders, and unless the context otherwise requires, the word “person” shall include corporation, firm, or association.
17. **Fair Meaning.** This IGA is intended to express the mutual intent of the Parties and shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if both Parties had prepared it.
18. **Compliance with Law.** The Parties shall comply with all applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities in performing this IGA, including environmental laws.
19. **Legal Arizona Workers Act Compliance.** The Parties hereby warrant that they will at all times during the term of this this IGA comply with all Federal immigration laws applicable to their employment of their employees and with the requirements of A.R.S. §§ 23-214 and 41-4401 (together the “State and Federal Immigration Laws”). A breach of the foregoing warranty shall be deemed a material breach, and the Parties shall have the right to terminate this IGA for such a breach, in addition to any other applicable remedies. The Parties retain the legal right to inspect the papers of each contractor or subcontractor employee who performs work

pursuant to this IGA to verify performance of the foregoing warranty of compliance with the State and Federal Immigration Laws.

20. **Fingerprint and E-verify.** If required, and only to the extent required, the Parties shall comply with the fingerprinting provisions in A.R.S. § 15-512(H) and the e-verify provisions in A.R.S. § 41-4401.
21. **Non-Discrimination.** The Parties shall comply with the Office of the Arizona Governor Executive Order 2009-09, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.
22. **Americans with Disabilities Act.** The Parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. §§ 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.
23. **Audits.** Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all records relating to this IGA for a period of five years after completion of this IGA. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request of either Party, the other Party shall produce the original of any or all such records at the offices of the requesting Party.
24. **Workers' Compensation.** Each Party will comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, irrespective of the operations protocol in place, each Party is solely responsible for the payment of Workers' Compensation benefits for its employees.
25. **Governing Law.** This IGA shall in all respects be interpreted and construed in accordance with and governed by the laws of the State of Arizona.
26. **Material Change in Law or Regulation.** Any changes in the governing laws, rules, or regulations that do not materially affect the Parties' obligations under this IGA will apply but do not require an amendment. In the event of adoption of legislation, regulations, or instructions or the initiation of an enforcement action by a governmental agency, any of which materially affects the legality of this IGA or the relationship among the Parties hereto, either Party may propose amendments to this IGA to bring this IGA into conformity with such laws. If the Parties are unable to reach agreement on the renegotiation of this IGA within thirty (30) days of the initiation of negotiations, then either Party may terminate this IGA upon written notice to the other Party.
27. **Severability/Unenforceable Provisions.** In the event that any of the provisions of this IGA are held to be unenforceable or invalid by any court of competent jurisdiction, the validity and enforceability of the remaining provisions shall not be affected and effect shall be given to the intent manifested by the provisions held enforceable and valid. If any of the provisions of this

IGA are inapplicable to a person or circumstance, the same provisions shall remain applicable to all other persons and circumstances.

28. **Disputes.** Should any dispute arise concerning this IGA between Pinal County Schools and Apache County Schools, the Parties shall first meet and confer to resolve the issues. It is incumbent upon all Parties to act in good faith to achieve compliance in a timeframe that permits timely disbursement and use of funds. Should the effort to meet and confer not resolve the issues, the Parties shall follow the dispute resolution procedures established in the Administrative Office of the Pinal County Superintendent, Policies and Procedures Manual No. 7.04(C) and (D). If, after exhausting the administrative remedies set forth in those provisions, pursuant to A.R.S. § 12-1518, disputes under this IGA shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12-133.
29. **Waiver of Jury Trial.** The Parties hereby waive their respective rights to trial by jury in any action or proceeding arising out of this IGA.
30. **Parol Evidence.** This IGA is intended by the Parties as a final and complete expression of their agreement. No course of prior dealings between the Parties and no usage of the trade shall supplement or explain any terms used in this IGA.
31. **Modification.** Any modification to this IGA must be in writing and signed by all Parties, including transfer of funds to another county.
32. **Entire Agreement.** This IGA contains the entire, integrated agreement of the Parties and there are no oral agreements, understandings, or representations relied upon by the Parties. This IGA supersedes and merges all prior negotiations, representations, or agreements, whether written or oral.
33. **Counterparts and Electronic Signatures.** This IGA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon, provided such signature page is attached to any other counterpart identical thereto. The Parties understand and agree that they have the right to execute this IGA through paper or through electronic signature technology, and to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Signatures sent by electronic means (facsimile, scanned and sent via e-mail, or signed by electronic signature service where legally permitted) shall be deemed original signatures. The Parties expressly waive any objection to the admissibility of this IGA on the grounds that it is an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature. Each Party may sign any number of copies of this IGA, and each signed copy shall be deemed to be an original, but all of them together shall represent one and the same agreement.
34. **Legal Agreement.** This IGA is an important, binding legal document, and each Party warrants

it has had an opportunity to consult with an attorney about the terms set forth herein. By signing this IGA, each person signing this IGA represents and warrants that he or she is duly authorized and has the legal capacity to execute this IGA and understands the meaning of all terms contained herein and agrees to their application and enforceability.

- 35. Notice.** All notices required or permitted to be given under the terms of this IGA shall be in writing, and shall be effective upon hand delivery, deposit with a reputable overnight courier such as FedEx for overnight delivery or three (3) business days after deposit with the U.S. Mail via certified or registered mail, postage prepaid, return receipt requested as follows:

**Pinal County School Superintendent**

Jill Broussard  
Pinal County School Superintendent  
75 Bailey St.  
P.O. Box 769  
Florence, AZ 85132

**Apache County School Superintendent:**

Joy Whiting  
Apache County School Superintendent  
75 N. 1<sup>st</sup> West  
P.O. Box 548  
St. Johns, AZ 85936

A Party shall have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other Party.

**APPROVALS**

**IN WITNESS WHEREOF**, the Parties hereto have executed this IGA on the date written below.

**Pinal County Schools:  
Pinal County Board of Supervisors**

Date: \_\_\_\_\_

\_\_\_\_\_  
Mike Goodman, Chairman  
Pinal County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Natasha Kennedy, Clerk of the Board  
Pinal County Board of Supervisors

**Pinal County School Superintendent:**

\_\_\_\_\_  
Jill Broussard

Date: \_\_\_\_\_

DETERMINATION OF COUNSEL: Pursuant to A.R.S. Section 11-952(D), the foregoing IGA has been reviewed by the undersigned attorney for Pinal County, who has determined that this IGA is in proper form and is within the powers and authority granted under the laws of the State of Arizona to Pinal County.

\_\_\_\_\_  
April Holley, Deputy Pinal County Attorney

Date: \_\_\_\_\_

**Apache County Schools:  
Apache County Board of Supervisors**

\_\_\_\_\_  
\_\_\_\_\_, Chair  
Apache County Board of Supervisors

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_, Clerk of the Board  
Apache County Board of Supervisors

**Apache County School Superintendent:**

\_\_\_\_\_  
Joy Whiting

Date: \_\_\_\_\_

DETERMINATION OF COUNSEL: Pursuant to A.R.S. Section 11-952(D), the foregoing IGA has been reviewed by the undersigned attorney for Apache County, who has determined that this IGA is in proper form and is within the powers and authority granted under the laws of the State of Arizona to Apache County.

\_\_\_\_\_  
\_\_\_\_\_, Deputy Apache County Attorney

Date: \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 11/29/24 Walt Fin

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

Consent Agenda – Request approval to appoint Travis Johnson from St. Johns to serve on the Planning & Zoning Commission for a 4-year term.

BOS Meeting Date Requested: February 6, 2024

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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)

Community Development

Date/Signature: Jan 29 / 24 Walt Fish

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

Consent Agenda – Request approval to re-appoint Michael Bragiel from Greer to serve as an alternate on the Planning & Zoning Commission for a 4-year term.

BOS Meeting Date Requested: February 6, 2024

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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 \_\_\_\_\_




## Matthew Fish

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**From:** Mike Bragiel <navydad07@gmail.com>  
**Sent:** Tuesday, January 16, 2024 1:23 PM  
**To:** Matthew Fish  
**Subject:** Planning and Zoning

### Security Awareness

[Learn more](#)

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

[Report Email](#)

[Trust Email](#)

Mr. Fish,

I would like to express my interest in continuing as an alternate on the Apache County Planning and Zoning Commission. It has been a pleasure to serve and I enjoy representing the people of Apache County. Thank you for your consideration. Mike Bragiel

*This email has been scanned by Inbound Shield.*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Jan/29/2024 Marta Filds

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

Community Development: Request authorization to hire a Building Official (Range 50) within the salary range.

This request will not impact the FY24 budget.

BOS Meeting Date Requested: February 6, 2024

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature [Signature]

Human Resources Review: \_\_\_\_\_

Signature [Signature]

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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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)

Community Development

Date/Signature: 1/29/24 Matt Fin

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

CONSENT AGENDA: Possible ~~approval~~<sup>denial</sup> of a change of the Apache County Zoning Regulations allowing Cultivation Resources, LLC to rezone their 1 +/- acre parcel from AG (Agricultural General) to C2 (General Commercial) for commercial retail. The subject property is located at 2401 E. Frontage Road, Sanders, AZ. A.P.N. 207-22-009. Section 21; Township 21N; Range 28E. The Planning and Zoning Commission unanimously recommended denial on January 4, 2024.

BOS Meeting Date Requested: February 6, 2024

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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



**APACHE COUNTY — Community Development Department**  
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

**ZONE CHANGE APPLICATION**

**APPLICANT**

Name Cultivation Resources LLC  
 Mailing Address 24882 W Klondyke Rd  
Pima, Arizona 85443  
 Contact Person Ronald K Bryce  
 Phone 928-792-8100 Fax \_\_\_\_\_  
 Email agribio@aol.com  
 Status (Owner, Lessee, Agent, etc.) Agent

**PROPERTY INFORMATION**

Assessor's Parcel # 207-22-009  
 Township 21N Range 28E Section 21  
 Subdivision N/A  
 Unit # N/A Lot # N/A  
 Address/Location 2401 E Frontage Road  
Sanders, Arizona 85924  
 Lot Size One (1) Acre

**USE**

Existing Zone AG Agricultural  
 Requested Zone C2 General Commercial  
 Existing Use of the Property Old Lions Club Building  
 Proposed Use of the Property Commercial Retail

**SUBMITTAL CHECKLIST**

- Pre-application meeting with a staff planner of the Community Development Department.
- A Citizen participation plan (See 1106.B)
- A Citizen Participation Report (See 1106.C)
- A non-refundable filing fee \$600.00
- A *typewritten* narrative describing the request and conformance to the findings for a zone change. (See page 2, Criteria)
- Proposed site plan- scaled and dimensioned-detailing property boundaries; existing improvements and used; and proposed improvements and uses.
- A *typewritten* list of names and addresses of all property owners within 300 feet of subject property.

**CERTIFICATION & SIGNATURE**

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

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

**Signature of Applicant**

Ronald K Bryce Date 6-28-23  
 Ronald K Bryce Agent

**Signature of Property Owner (if not the applicant)**

Damon Del Deo Date 7/6/23  
 Cultivation Resources LLC  
 By: Damon Del Deo

**OFFICE USE ONLY**

Received By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_  
 Permit # \_\_\_\_\_  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

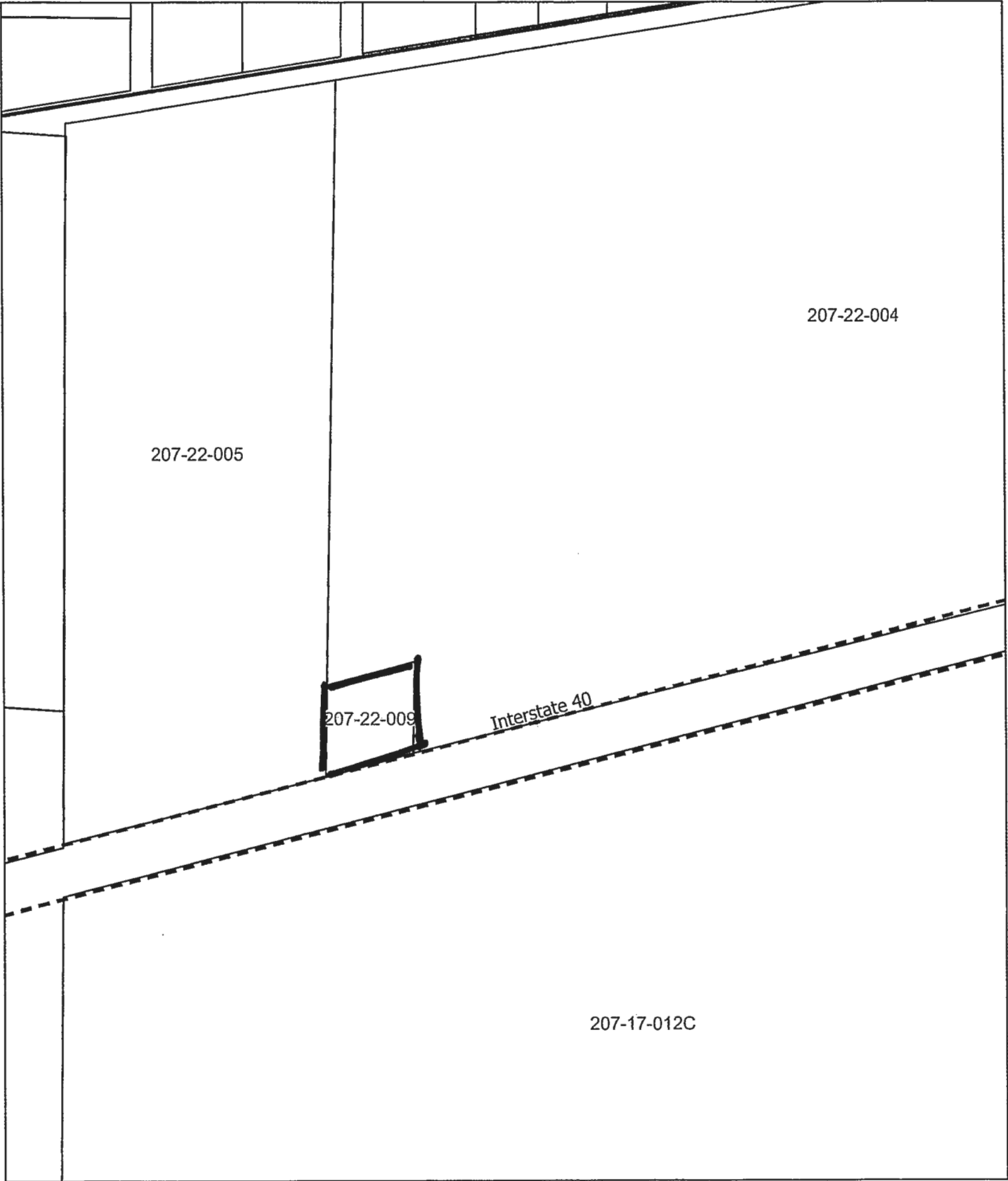
**COMMISSION ACTION**

Approved  with Conditions  Denied  
 Commissioner [Signature] Date 1/4/24






**BOARD ACTION**

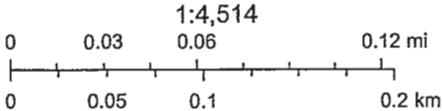
Approved  with Conditions  Denied  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_

# Cultivation Resources, LLC Re-Zone 207-22-009

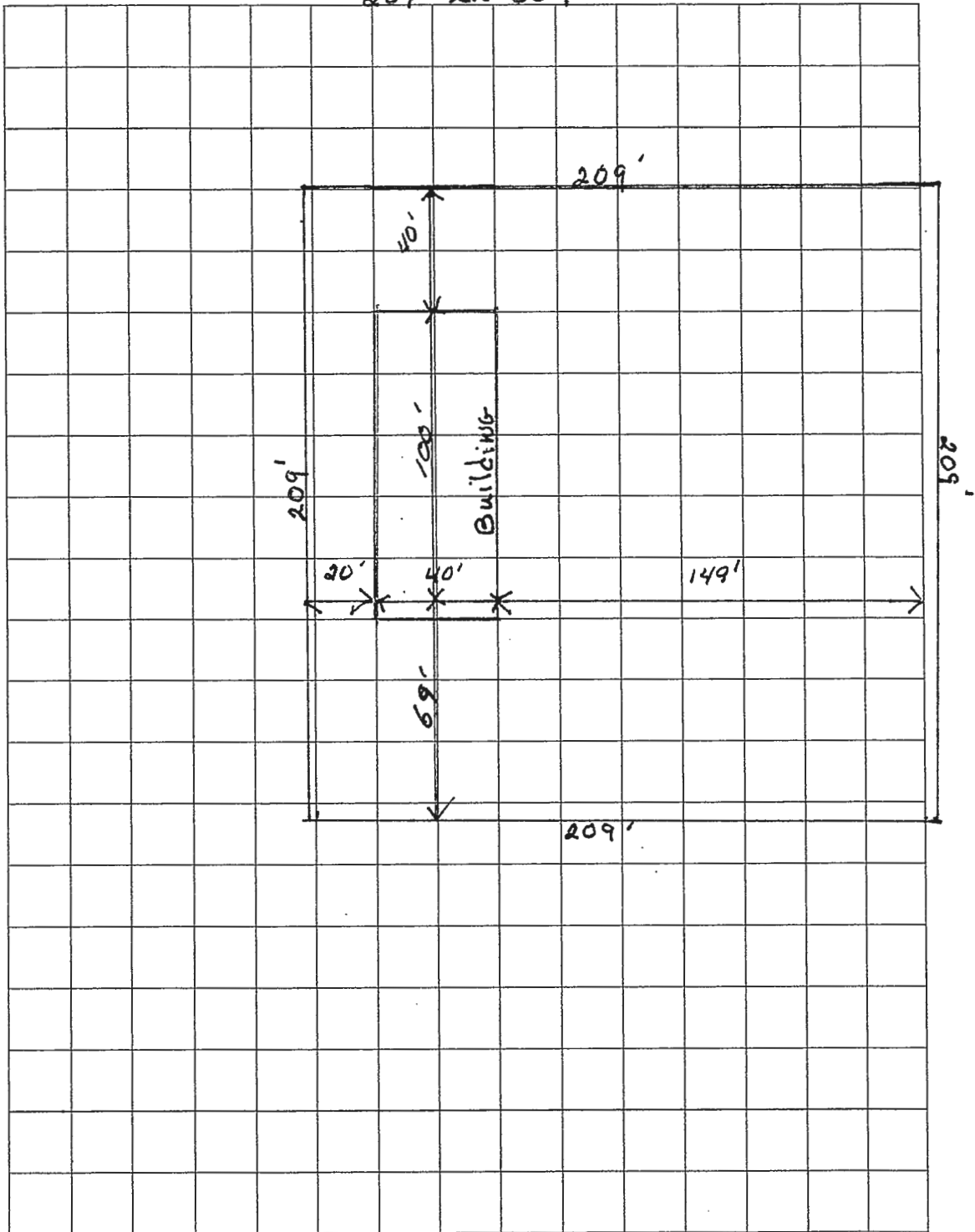


7/31/2023, 3:58:45 PM

-  Parcels7112023
-  SupervisorBoundary11102022
-  Highways
-  Subdivisions04042023
-  Apache County



207-22-009



207-22-009

Write a description for your map.

Legend

Google Earth

100 ft






## Matthew Fish

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**From:** Ronald K Bryce <agribio@aol.com>  
**Sent:** Monday, January 22, 2024 11:43 AM  
**To:** Matthew Fish  
**Subject:** Board of Supervisors Meeting

### Security Awareness

[Learn more](#)

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

[Report Email](#)

[Trust Email](#)

Hi Matt

I have tried to call a few times and the recording says the phone I am trying to call is experiencing technical issues.

I want to be heard at the Board of Supervisors Meeting with regards to the decision by the Planning & Zoning Board. I do not want to be limited to a time constraint in the call to the public as this is a very important issue that needs to be addressed in detail. There are several issues that need to be clarified, discussed, and best attempt to resolve.

If this has to be taken off from the Consent Agenda portion of the meeting then please arrange for that to take place.

Please let me know the next step as per the Apache County Rules and Regulations.

As you have known sometimes the emails do not go through when you respond to me so please text the number below to advise when you send your email to me. Thanks

Thank you.

Bryce and Bryce Investments, LLC  
Ronald K. Bryce, Principle  
426 S 400 W  
Pima, Arizona 85543  
928-792-8100  
agribio@aol.com

Sent from [AOL Desktop](#)

*This email has been scanned by Inbound Shield.*

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature: \_\_\_\_\_

*[Signature]* A2 2/1/2023

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 a grant from Mobile Forensics LTP Grant to obtain mobile-forensic software and training to assist in criminal investigations requiring extraction of digital forensic evidence of electronic digital devices with matching funds of \$7,456.10. This request will not impact the FY24 budget.

BOS Meeting Date Requested February 6, 2024

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

# DATAPILOT

18200 Von Karman Avenue, Suite 780 | Irvine, CA 92612 | TEL: (949) 341-0007 | FAX: (949) 341-0008

**GENERAL INFORMATION**

|                 |  |                 |           |
|-----------------|--|-----------------|-----------|
| Contact Name    | Roscoe Herrera                           | Quote Number    | 00005991  |
| Mailing Address | 370 S. Washington<br>St. Johns, AZ 85936 | Created Date    | 1/31/2024 |
| Phone           | (928) 337-4321                           | Expiration Date | 3/31/2024 |
| Email           | rherrera@apachecountyaz.gov              | Payment Terms   | Net 30    |

**BILLING AND SHIPPING**

|              |  |              |   |
|--------------|--|--------------|---|
| Bill To Name | Apache County Sheriffs Office (AZ)       | Ship To Name | Apache County Sheriffs Office (AZ)                                    |
| Bill To      | 370 S. Washington<br>St. Johns, AZ 85936 | Ship To      | 370 South Washington Street<br>Saint Johns, AZ 85936<br>United States |

| Quantity              | Product Code  | Product Description   | List Price   | Adjustment \$ | Subtotal \$       |
|-----------------------|---------------|---|--------------|---------------|-------------------|
| 1.00                  | BN-PK3        | Grant Package Three<br>Thank you for your service.  | (\$6,095.00) |               | (\$6,095.00)      |
| 1.00                  | CP210-D10     | DATAPILOT 10 Field Acquisition Device (256GB)<br>Includes 1-yr software with desktop evidence viewer and complimentary training   | \$2,995.00   |               | \$2,995.00        |
| 1.00                  | DP-TRN-ONLINE | Live (online) Certified Training for DATAPILOT products. DATAPILOT trainers will help guide and teach use cases for developing skills in mobile forensics. Must complete and pass the written test for certification. | \$2,295.00   |               | \$2,295.00        |
| 1.00                  | CP200-DPD-KIT | DPDesktop Suite<br>Includes 1-yr software with all necessary cables.  | \$4,495.00   |               | \$4,495.00        |
| 1.00                  | CP210-D10-XT  | License Extension for DATAPILOT 10<br>Includes 1-yr software maintenance and updates.   | \$1,795.00   | \$800.00      | \$995.00          |
| 1.00                  | CP200-DPD-XT  | License Extension for DPDesktop<br>Includes 1-yr software maintenance and updates   | \$1,995.00   |               | \$1,995.00        |
| 1.00                  | CP210-PWRKIT  | Techno Power Kit add-on for DATAPILOT 10<br>Includes dock station, extra cables, car charging adapter, and additional battery with ruggedized carrying case.  | \$595.00     |               | \$595.00          |
| <b>Tax</b>            |               |   |              |               | <b>\$181.10</b>   |
| <b>Grand Total \$</b> |               |   |              |               | <b>\$7,456.10</b> |

**PREPARED BY**

Thank you for considering DATAPILOT, Inc. Please contact me with any questions and/or additional information.

Notes

Year 3 Renewal: DPDesktop and DP10 is \$2595.

**Acceptance of Quote**

Purchase Order Number: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized By/Title (please print): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

NOTE: All prices are subject to all applicable state and/or local taxes and import fees. Terms are subject to credit department approval. Prices are subject to change without notice.

# DATAPILOT

18200 Von Karman Avenue, Suite 780 | Irvine, CA 92612 | TEL: (949) 341-0007 | FAX: (949) 341-0008

Prepared By      Russ Myers  
Email              rmyers@datapilot.com

**Acceptance of Quote**

Purchase Order Number: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized By/Title (please print): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

NOTE: All prices are subject to all applicable state and/or local taxes and import fees. Terms are subject to credit department approval. Prices are subject to change without notice.



Please see the included grant information for Digital Forensics & Certified Training. We are proud to partner with local law enforcement, probation/parole, and correctional agencies to help keep their communities safe. We understand this has been a challenging time for law enforcement agencies and that budgets are running thin.

For agencies with current digital forensic software, this program allows you to acquire new technology, while saving money on your current yearly software subscription costs. This program also allows you to add much needed field triage capabilities to your current lab-based tools.

For agencies with no current digital forensic software, you can now have access to pull evidence data from digital devices. Certified Training is included with this program. We look forward to partnering with you in helping keep your community safe.

Our grant program is made possible by our amazing law enforcement partners who have donated unused and underutilized licenses for agencies in need.

Thank you,

Jeremy Kirby  
Grants Coordinator  
DATAPILOT, Inc.



## 2024 Mobile Forensics LTP Grant

**\*All Departments Can Apply including State Agencies\***

**Grant Background:** This grant is set up for law enforcement agencies to acquire much needed Mobile Forensics Software and training for their departments. Law enforcement agencies are having trouble keeping up with increasing amounts of cases involving cell phone data. Agencies have to ship cell phones to outside sources for their mobile forensic needs. This is time consuming and can lead to a loss of data or legal precedence. The Mobile Forensics LTP Grant allows law enforcement agencies the ability to acquire their own mobile forensic software at steeply discounted prices due to the goodwill of agencies allowing the transfer of unused or underutilized licenses and devices. Agencies can now obtain multiple licenses and receive training with the grant. **2024 Update:** Recent surveys have shown that obtaining evidence data in the field is now a top priority for law enforcement agencies. The new field triage device can be acquired as part of this program or by itself.

### **Need:**

- **Qualified Agencies should have less than 380 sworn officers/deputies**
- **All Correctional facilities, probation & parole departments may apply**
- **Qualified Agency shall have a need for mobile forensic software or training**
- **Agency employee must be able to attend on-demand training for up-to 4 hours (does not need to be continuous) of total time.**

### **Description of Project:**

- **Goals:** The Mobile Forensic LTP Grant should be used by law enforcement agencies to help build cases and increase conviction rates. This should be a benefit to the community that they serve.
- **Objectives:** The grant's objective is to allow law enforcement agencies to have quick access to and training on state-of-the-art mobile forensic tools in use throughout the USA.
- **Process:** Return application below and allocate matching funds. Spots are available on an immediate needs basis. **Program is non-competitive as it is first come, first serve.**
- **Outcome:** This grant aims to allow **up to 120** agencies nationwide (2024 FY), the ability to obtain mobile-forensic software and training at a steeply discounted rate through matching in-house funds and donated licenses.

### **Description of the Product and What is Included:**

- **Mobile Forensic Training:** Learn how to acquire, analyze and report on mobile forensic data found on cell phones and tablet computers. Learn how to preserve evidence data from devices. Physical vs. File System vs Logical vs ADB Rooting: New link-screen technology. App analysis: SQL, DB Forensics, Time formats in files. Analyze using Timeline, Link Graph, Prime List/ Etc. Use of desktop view and how to locate, view and share evidence data with D.A. and prosecuting attorney.

Return to: DATAPILOT C/O Grants Department 18200 Von Karman Avenue Suite 780 Irvine CA, 92612  
Or via Email to: [grants@datapilot.com](mailto:grants@datapilot.com) [www.datapilot.com](http://www.datapilot.com) Call us at 949.341.0007

**Description of the Product and What is Included (continued):**

- **DATAPILOT 10:** A first-of-its-kind field triage device for acquiring data in the field or back in the lab. The portable device is in use throughout the United States with hundreds of agencies and allows LE personnel to quickly acquire evidence from cell phones and tablet computers. Techno Power Kit (TPK) for added field capabilities.
- **DP Desktop Forensic Software:** Acquire evidence with multiple acquisition methods from thousands of cell phones and tablet computers. Analyze evidence with link analysis, timeline, keyword search, activity map and gallery. Ease case management and creation. View all data including application data and deleted data when applicable. Show chain of custody. Create evidence reports for use in court and flag individual files with notes.



DATAPILOT 10 field device

**Budget:**

We understand that federal funds have become harder to receive. Departments do not have the funds needed to purchase a single mobile forensic software suite plus the additional cost of training. Nor do they have the time or resources to drive to other jurisdictions for help in acquiring cell phone data. This grant drastically cuts down the cost of acquiring DATAPILOT 10, currently in use by the USSS, DHS and various other Law Enforcement agencies. Certified mobile forensic training on the device is included as well at no additional cost.



DP Desktop analytics software

**Work plan/Timeline:**

- All applications for the Mobile Forensics LTP Grant must be received prior to 2/26/2024 and agency funds must be received by 03/29/2024.
- Grant is non-competitive and is issued on a first come first serve basis for **no more than 120** law enforcement agencies. **Please return application at your earliest convenience.**
- Equipment is shipped directly to LE agency
- Once equipment is received, user must register for certified training and complete before using the forensic device.



Fill Out Application



Receive Equipment



Training Provided

Return to: DATAPILOT C/O Grants Department 18200 Von Karman Avenue Suite 780 Irvine CA, 92612  
Or via Email to: [grants@datapilot.com](mailto:grants@datapilot.com) [www.datapilot.com](http://www.datapilot.com) Call us at 949.341.0007

Agencies may choose any (or all) of the options below. Please circle what item you would like below and fill out the application. Email this page to [grants@datapilot.com](mailto:grants@datapilot.com) for approval.

|   | MSRP     | Grant Pays | Cost Per License to Law Enforcement Agency | Amount of licenses needed *Max 2 |
|---|----------|------------|--|----------------------------------|
| <b>Grant Option 1</b><br>DATAPILOT 10 with Certified Training and Techno Power Kit  | \$5,885  | \$3,640    | \$2,245                                    | Circle Below<br>1 2              |
| <b>Grant Option 2</b><br>DPDesktop forensic software (2year license) & Certified training                                 | \$8,785  | \$5,345    | \$3,440                                    | Circle Below<br>1 2              |
| <b>Grant Option 3</b><br>DPDesktop forensic software. (2year license) DATAPILOT 10. Techno Power Kit & Certified Training | \$12,375 | \$6,095    | \$6,280                                    | Circle Below<br>1 2              |

Application may be returned via email or mail: Approval process takes less than a week.

Name: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ St. \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Amount of Sworn Full Time Officers/Deputies: \_\_\_\_\_

Current Mobile Forensic Software in Use (if none, mark N/A): \_\_\_\_\_

Est. Volume of Cell Phone Extractions per Month: \_\_\_\_\_

Prepared by: \_\_\_\_\_ Rank: \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_ **Scan your application and email to [grants@datapilot.com](mailto:grants@datapilot.com)**

Return to: Datapilot C/O Grants Department 18200 Von Karman Avenue Suite 780, Irvine, Ca. 92612  
 Or via Email to: [grants@datapilot.com](mailto:grants@datapilot.com) [www.datapilot.com](http://www.datapilot.com) Call us at 949.341.0007

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: 1/29/24 H VanDerHorst

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 Arizona Mutual Aid Compact between Apache County and the State of Arizona, through the Emergency Management Division of the Arizona Department of Emergency and Military Affairs.

BOS Meeting Date: February 2024

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature: DLK RLK

Check if item does not require review

Finance Review: \_\_\_\_\_

Signature: [Signature]

Check if item does not require review

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review

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

# ARIZONA MUTUAL AID COMPACT

This Compact was made and entered into by and among the signatory Parties, including the State of Arizona, through the Emergency Management Division of the Arizona Department of Emergency and Military Affairs (DEMA/EM).

## Recitals

WHEREAS one or more Parties may find it necessary to utilize all of their own resources to cope with emergencies, and may require the assistance of another Party or other Parties; and,

WHEREAS it is desirable that all resources of all Parties be available to all other Parties on pre-established terms, in order to respond to such emergencies; and,

WHEREAS it is desirable that each of the Parties should assist one another when such emergency occurs by providing such resources as are available and needed, including, but not limited to, fire, police, medical and health, environmental, communication, and transportation services to cope with the problems of response; and,

WHEREAS it is desirable that a compact be executed for the interchange of such mutual aid; and,

WHEREAS it is desirable to utilize this Compact in exercising adopted emergency plans; and,

WHEREAS it is desirable that the manner of financing of such cooperative undertakings be resolved in advance of such emergency.

NOW, THEREFORE, IT IS HEREBY AGREED by and between each and all of the Parties as follows:

## COMPACT

### 1. Purpose.

The purpose of this Compact is to establish emergency management terms and procedures for participating Parties to provide mutual aid assistance to any affected area in accordance with local ordinances, resolutions, emergency plans, or agreements. This Compact shall be construed in accordance with all applicable laws.

### 2. Scope.

The Scope of this Compact is to (1) provide the procedures to notify the Providing Parties of the need for emergency assistance; (2) identify available resources; and (3) provide a mechanism for compensation for resources.

### 3. Definitions.

- **Automatic Mutual Aid** means the dispatch and response of requested resources without incident-specific approvals under an agreement separate from this Compact. These agreements are usually basic contracts; some may be informal accords.
- **Compact** means this document, the Arizona Mutual Aid Compact (AZMAC).
- **Director** means the Director of the Emergency Management Division of the Arizona Department of Emergency and Military Affairs (DEMA/EM).
- **Emergency or Emergencies** means any disaster or contingency situation that requires a collaborative effort among multiple Parties.
- **Local Mutual Aid Agreements** are separate agreements between Parties and/or other entities that involve a formal request for assistance.
- **Party and Parties** refers to any entity(ies) that have signed this Compact. All state agencies, tribal nations, and political subdivisions in the State of Arizona are eligible to sign this Compact as Parties.
- **Political Subdivision** means any county, incorporated city or town, or school district, community college district, or other tax-levying public district.
- **Providing Party** means the Party rendering aid under this Compact to another Party in the event of an emergency.
- **Requesting Party** means the Party seeking aid under this Compact from another Party in the event of an Emergency.
- **Self-deploy** refers to the act of a Party responding to another Party's emergency without being requested by the affected Party.

**4. Guiding Framework.**

Unless otherwise expressly agreed to in writing by a Providing Party and a Receiving Party in a separate agreement, the Parties agree to interpret the language of the Compact as operating consistently with:

- Arizona Revised Statute (A.R.S.), Title 26, Military Affairs and Emergency Management.
- Arizona Administrative Code (A.A.C.), Title 8, Chapter 2, Article 3 (addressing the Governor’s Emergency Fund).
- National Incident Management System (NIMS), 2017.

**5. Procedures for Requesting Assistance.**

Any Party experiencing an emergency may request assistance from any other Party under this Compact. However, when making such requests, consideration should be given to the geographical proximity of the other Parties from which assistance is being requested. All requests for assistance from the State must be coordinated through the Requesting Party’s county emergency manager or tribal emergency manager, whichever is applicable.

Any request for assistance must specify:

1. What the emergency is.
2. The amount and type of resources needed.
3. The estimated period during which such mutual aid is required.

Parties must use the Resource Request form provided in Appendix A. Additionally, it is recommended that Parties utilize WebEOC to track requests.

**6. Providing Party’s Assessment of Availability of Resources and Ability to Render Assistance.**

In all instances, the Providing Party shall render such mutual aid as it is able to provide consistent with its own service needs at the time, taking into consideration the Providing Party’s existing commitments within its own jurisdiction. The Providing Party shall be the sole judge of what mutual aid it has available to furnish to the Requesting Party pursuant to this Compact.

**7. Implementation Plan.**

Each Party that plans on retaining or seeking eligibility to receive Emergency Management Performance Grant (EMPG) funds must have an emergency operations plan that includes a process to provide for the effective mobilization of its resources, both public and private, including acceptance of mutual aid to provide or receive assistance under this Compact, and must provide a copy of its most current plan to DEMA/EM Grants Administration upon request.

**8. Contact List.**

Each Party shall develop a contact list as outlined in Appendix B, which shall be provided to the Director to make available to all other Parties. A minimum of two contacts, preferably

three, must be provided in Appendix B. A Party may update its contact information, at any time, by providing the updated contact information in writing to the Director, who shall make available the updated contact information to all other Parties. The contact list should be updated periodically, when necessary (i.e., personnel change).

**9. Reimbursement Procedures between Parties.**

If the Providing Party desires reimbursement for the assistance it is providing, the Requesting Party shall reimburse the Providing Party for one hundred percent (100%) of all costs incurred, and as agreed to, within the mutual assistance compact, whether an emergency has been declared or not. The Providing Party must declare its intent to seek reimbursement as part of its response to the Requesting Party's request for assistance (see Appendix A). The Providing Party and the Requesting Party shall agree upon allowable costs, both actual and estimated, for mutual assistance prior to the dispatch of any mutual assistance resources. In the event that the agreement includes reimbursement of all agreed to activities by the Providing Party, the Providing Party must submit a claim for all costs incurred during the execution of the mission assignment to the Requesting Party. The claim must include copies (no original documents) of all documentation to support their claim of reimbursement, including but not limited to timecards, payroll reports, fringe benefits information, pay policies, vehicle/daily logs, maintenance records, equipment lists, invoices, contracts, receipts, procurement policies, inventory reports, proofs of payments, insurance policies, rental agreements, etc.

The Requesting Party shall reimburse the Providing Party for all sufficiently documented submitted costs, as agreed to, regardless of the existence of a State Declaration or a State-Level Emergency, or a federal Emergency or Major Disaster Declaration.

Self-deployed resources will not be reimbursed under this Compact.

**10. Reimbursement Procedures from the State or Federal Government.**

The Providing Party shall be reimbursed for costs associated with this Compact by the Requesting Party only. The Providing Party is not eligible for reimbursement from the State or federal government under the terms of this Compact; eligibility for reimbursement from the State or federal government is determined solely by state and/or federal laws and policies. Additionally, neither the State nor the federal government is liable for any claim arising from an emergency for which the applicant receives funds from another source.

Costs and work performed by the Providing Party may, or may not, be reimbursable by the State or federal government, if submitted by the Requesting Party for reimbursement under a State Declaration for a State-Level Emergency, or federal Emergency, or Major Disaster declaration. Regardless of eligibility for reimbursement from the State or the federal government under a State Declaration for a State-Level Emergency, or federal Emergency or Major Disaster declaration, the Requesting Party shall fully reimburse the Providing Party's claim, providing all requirements are met. Failure to fully reimburse claims may establish a history of non-payment of AZMAC claims and may disqualify a Requesting Party from being able to be reimbursed under future State Declaration for a State-Level Emergency, or federal Emergency, or Major Disaster

declaration events.

**11. Personnel Compensation and Insurance.**

Except to the extent that reimbursement is separately agreed to, the Requesting Party and the Providing Party each shall be responsible for all compensation of their respective employees and insurance coverage for their respective equipment.

**12. Immunity.**

Notwithstanding the indemnification provision set forth below, the Parties shall have such immunity as provided by applicable state, federal, or tribal law.

**13. Indemnification.**

To the extent permitted under applicable laws, each Party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other Party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims are caused by negligent act or omission or other fault of the Indemnitor, its officers, officials, agents, employees, emergency workers, or volunteers. If a Claim or Claims become subject to this indemnity provision, the Parties in question shall expeditiously meet to discuss a common and mutual defense, including proportional liability and payment of possible litigation expense and money damages. Notwithstanding the foregoing, nothing herein shall be construed to modify the gross negligence standard applicable to each Party under the law applicable to that Party. Should a Party to this Compact use a contractor for any purpose, that Party must ensure that its contractor(s) (and all of their subcontractors and materials suppliers, regardless of their degree of removal from the Party's contractor) are required to abide by the insurance requirements which are set forth in Appendix C. The obligations under this Section shall survive termination of this Compact.

**14. Term.**

This Compact shall terminate ten years after the effective date or until participation in this Compact is terminated by the Party. The 2014 Compact shall cease to be effective as of midnight Arizona time on the evening of December 31, 2023, and this Compact shall go into effect immediately thereafter for all Parties that have signed this Compact before that date and time. This Compact shall continue in effect until midnight Arizona time on the evening of December 31, 2033.

**15. Effect of Termination by a Party.**

The termination by one or more of the Parties of its/their participation in this Compact shall not affect the operation of this Compact as between the other Parties. The Director shall identify on DEMA's website, with updates as needed, all Parties to this Compact.

**16. Compliance with Laws.**

Each Party shall comply with all federal, tribal, state, and local laws, rules, regulations, standards, and Executive Orders, as applicable, without limitation to those designated within this Compact. Any changes in such laws, rules and regulations during the terms of this Compact shall apply without the need to amend this Compact.

**17. Workers' Compensation.**

Each Party shall maintain Workers' Compensation insurance coverage on all of its own employees providing services pursuant to this Compact.

**18. Insurance.**

Except as expressly provided in this Compact, each Party shall bear the risk of its own actions, as it does with all its operations, and shall determine for itself an appropriate level of insurance coverage and maintain such coverage. Nothing in this Compact shall be construed as a waiver of any limitation on liability that may apply to a Party.

**19. Non-Appropriation.**

Every payment obligation of each of the Parties under this Compact is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If a Party's funds are not appropriated, allocated, and available or if the appropriation is changed by the legislature or other governing body resulting in funds no longer being available for the continuance of that Party's participation in this Compact, that Party may terminate its participation in this Compact as of the end of the period for which funds are available by providing written notice in advance to the Director. No liability shall accrue to the Party in question in the event this provision is exercised, and that Party shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

**20. No Third-Party Beneficiaries.**

Nothing in this Compact confers any rights or remedies to any person or entity that is not a Party. Nothing in this Compact affects the legal liability of any Party to this Compact by imposing any standard of care different from the standard of care imposed by law.

**21. Entire Compact.**

This document constitutes the entire Compact between the Parties pertaining to the subject matter hereof. This Compact shall not be modified, amended, or altered.

**22. Jurisdiction.**

Nothing in this Compact shall be construed as otherwise limiting or extending the legal jurisdiction of any Party.

**23. Conflict of Interest.**

If applicable to the Party in question, that Party may terminate its participation in this Compact, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting, creating, or executing this Compact on behalf of the Party is, at

any time while this Compact or any extension is in effect, an employee, agent or consultant of another Party with respect to the subject matter of this Compact.

**24. Supervision and Control.**

Management of an emergency shall remain with the Party originally responsible for responding to the emergency. From the time of arrival to the time of departure at the emergency scene, the Providing Party shall be considered for all purposes to be under the direction and control (other than for the purposes of Workers' Compensation, as provided in Section 17 of this Compact) of the Requesting Party. In proceeding to and returning from the emergency scene, the Providing Party shall not be under the direction and control of the Requesting Party. Supervision and control of Providing Parties' personnel and equipment shall be in accordance with the National Incident Management System. All equipment and personnel used pursuant to this Compact shall be returned to the Providing Party upon being released by the Requesting Party or on demand of the Providing Party for such return.

**25. Severability: Effect on Other Agreements.**

It is expressly understood that this Compact shall not supplant existing agreements between any of the Parties that provide for the exchange or furnishing of goods and/or service.

**26. Severability.**

If any provision of this Compact is held to be invalid or unenforceable, the remaining provisions shall continue to be valid and enforceable to the fullest extent permitted by law.

**27. Responsibility of the Department of Emergency and Military Affairs.**

Nothing in this Compact limits or restricts the legal duties and obligations of DEMA/EM when responding to the emergency of any Party.

**28. Execution Procedure.**

Execution of this Compact shall be as follows:

This Compact, which will be designated as "ARIZONA MUTUAL AID COMPACT," shall be executed in counterparts by the governing body of each Party. Upon execution, the counterpart will be provided to the Director. This Compact will be effective between all Parties that execute this Compact even if it is not executed by all eligible entities.

**29. Termination.**

Termination of participation in this Compact by any Party may be affected by that Party as follows:

Notice of termination will be given to the Director 20 days prior to termination. Any Party may, by resolution of its governing body or person, terminate its participation in this Compact by providing a copy of such resolution to the Director. The Parties understand and acknowledge that a Party's participation in this Compact may be subject to cancellation or termination by that Party pursuant to the terms of this Compact, or pursuant A.R.S. § 38-511, or applicable tribal law. Pursuant to the provisions of A.R.S. § 11-952(B)(4), in the event of termination by a Providing Party or a Requesting Party, any property belonging to such Party shall be returned to that Party.

**30. Dispute Resolution.**

The Parties to this Compact agree to resolve all disputes arising out of or relating to this Compact through arbitration, after exhausting applicable administrative review, to the extent required by law.

**31. Record Retention.**

Each Party shall retain all records relating to this Compact for a period of five (5) years after the expiration of its term. All records shall be subject to review and copying by any other Party that participated in the emergency response to which such records relate (including such entities that are former Parties whose participation in this Compact was terminated within the five years preceding a request to review and copy) at reasonable times.

**32. Forced Labor of Ethnic Uyghurs.**

To the extent applicable under A.R.S. § 35-394, each Party warrants and certifies that it does not currently, and agrees that it will not for the duration of this Compact, use the forced labor, any goods or services produced by the forced labor, or any contractors, subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If a Party becomes aware that it is not in compliance with this paragraph, it shall notify all other Parties of the noncompliance within five business days of becoming aware of it. If the offending Party fails to provide a written certification that it has remedied the noncompliance within 180 days after that, said Party's participation in this Compact shall terminate unless the termination date of this Compact occurs before the end of the remedy, in which their participation will terminate on the Compact's termination date.

**33. Counterparts.**

This Compact may be executed simultaneously or in counterparts, each of which constitutes an original, but all of which together constitute one and the same agreement.

# Arizona Mutual Aid Compact

Signature Page

(NAME OF PARTY)

**IN WITNESS WHEREOF**, the Party below hereby signs this Arizona Mutual Aid Compact signature page. The signor warrants that he or she has been duly authorized to commit the Party named to participate in this Compact by formal approval of the Party's governing body or person.

\_\_\_\_\_  
(Signing Authority)

\_\_\_\_\_  
Date:

ATTEST:

\_\_\_\_\_  
(Attesting Authority)

\_\_\_\_\_  
Date:

Date of formal approval by governing body: \_\_\_\_\_

Pursuant to A.R.S. § 11-952(D) or applicable tribal law, the attorney for the above entity has determined that the foregoing Compact is in proper form and is within the powers and authority of the entity as granted under the laws of this State and the applicable tribal government.

\_\_\_\_\_  
(Attorney)

\_\_\_\_\_  
Date:



# Appendix A

## Arizona Mutual Aid Compact (AZMAC) Emergency Management Resource Request

### Requesting Party:

Point of Contact: \_\_\_\_\_

Work: \_\_\_\_\_

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

### Requested Resource:

Quantity: \_\_\_\_\_

Unit of Measure: \_\_\_\_\_

Date/Time Required: \_\_\_\_\_

Delivery Location: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requesting Party Tracking Number: \_\_\_\_\_

**Mission**

|  |
|--|
|  |
|--|

**Special Instructions**

(i.e., delivery instructions, if the resource must come with personnel, fuel, lodging, etc.)

|  |
|--|
|  |
|--|

**Personnel**

|                                      |  |  |  |  |
|--------------------------------------|--|--|--|--|
| Name:                                |  |  |  |  |
| Phone Number:                        |  |  |  |  |
| Email Address:                       |  |  |  |  |
| Regular Salary/ Hourly Rate:         |  |  |  |  |
| Regular Fringe Benefit Hourly:       |  |  |  |  |
| Overtime Salary Hourly Rate:         |  |  |  |  |
| Overtime Fringe Benefit Hourly Rate: |  |  |  |  |

Estimated Resource Cost:

Request Forwarded to

Contact Name: \_\_\_\_\_

Organization/Agency: \_\_\_\_\_

Date/Time of Submission: \_\_\_\_\_

Request Approved by:

Date:

\_\_\_\_\_  
(Name, Title, Signature)

Reimbursement

Providing Party Representative Signature

Date:

Requesting Party Representative Signature

Date:



# Appendix B

## Arizona Mutual Aid Compact (AZMAC) Points of Contact

Date:

---






Name of Party:

---

Mailing Address:

---

### Authorized Representatives to Contact for Mutual Aid Assistance

|   | Primary Contact | 1st Alternate | 2nd Alternate |
|---|-----------------|---------------|---------------|
| Name  |                 |               |               |
| Title   |                 |               |               |
| 24hr   |                 |               |               |
| Day    |                 |               |               |
| Night  |                 |               |               |
| Fax    |                 |               |               |
| Email  |                 |               |               |

# Appendix C

## Arizona Mutual Aid Compact (AZMAC) Use of A Contractor

Each Party shall cause all of its contractor(s) and subcontractors performing any service or work or providing any equipment or material relating to an emergency response undertaken through this Compact to defend, indemnify, and hold harmless the State of Arizona, all Requesting Parties, and all Providing Parties participating in responding to the emergency in question under this Compact, and their respective directors, officers, officials, agents, and employees (hereinafter referred to as "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 that Party's 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 applicable federal, state, tribal 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 a contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. Nothing herein shall be construed to expand or modify the gross negligence or immunity standard as set forth in the state, federal, or tribal law applicable to the Party in issue.

### **Insurance Requirements for Parties:**

None.

### **Insurance Requirements for Any Contractors Used by a Party to this Compact:**

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

A. Minimum Scope and Limits of Insurance: Contractor shall provide coverage with limits of

liability not less than those stated below.

1. Commercial General Liability- Occurrence Form

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

- a. The policy shall be endorsed (Blanket Endorsements are not acceptable) to include the following additional insured language: "The State of Arizona, [insert names of the Requesting Party(ies) and Providing Party(ies) in issue], and their departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor." Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
- b. The policy shall contain a waiver of subrogation endorsement (Blanket Endorsements are not acceptable) in favor of the "State of Arizona, [insert names of the Requesting Party(ies) and Providing Party(ies) in issue], and their departments, agencies, boards, commissions, universities, officers, officials, agents, and employees" for losses arising from work performed by or on behalf of the Contractor.

2. Business Automobile Liability

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

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

- a. The policy shall be endorsed (Blanket Endorsements are not acceptable) to include the following additional insured language: "The State of Arizona, [insert names of the Requesting Party(ies) and Providing Party(ies) in issue], and their departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor". Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
- b. Policy shall contain a waiver of subrogation endorsement (Blanket Endorsements are not acceptable) in favor of the "State of Arizona, [insert names of the Requesting Party(ies) and Providing Party(ies) in issue], and their departments, agencies, boards, commissions, universities and its officers,

officials, agents, and employees" for losses arising from work performed by or on behalf of the Contractor.

- c. Policy shall contain a severability of interest provision.

3. Workers' Compensation and Employers' Liability

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

- a. Policy shall contain a waiver of subrogation endorsement (Blanket Endorsements are not acceptable) in favor of the "State of Arizona, [insert names of the Requesting Party(ies) and Providing Party(ies) in issue], and their departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees" for losses arising from work performed by or on behalf of the Contractor.

B. Additional Insurance Requirements: The policies are to contain, or be endorsed (Blanket Endorsements are not acceptable) to contain, the following provisions:

1. The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary insurance and that any insurance carried by the State of Arizona, [insert names of the Requesting Part(ies) and Providing Part(ies) in issue], and their departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be excess and not contributory insurance.
2. The Contractor's insurance shall apply separately to each insured against whom a claim is made, or suit is brought, except with respect to the limits of the insurer's liability. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of its Contract with the other Parties.

C. Notice of Cancellation: With the exception of (10) day notice of cancellation for non-payment of premium, any changes material to compliance with this Contract in the insurance policies above shall require (30) days written notice to the [insert names of the Requesting Party(ies) and Providing Party(ies) in issue].

- D. Acceptability of Insurers: Contractor's insurance shall be placed with companies licensed in the State of Arizona. Insurers shall have an "A.M. Best" rating of not less than A-VII or be duly authorized to transact Workers' Compensation insurance in the State of Arizona. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
- E. Verification of Coverage: Contractor shall furnish the Parties retaining the contractor in question with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by an authorized representative.

All certificates and endorsements (Blanket Endorsements are not acceptable) are to be received and approved by the Parties retaining the contractor in question before work commences. Each insurance policy required by this Contract must be in effect at or prior to the commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contractor or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Parties retaining the contractor in question.

- F. Subcontractors: Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish separate certificates for each subcontractor to the Party to this Compact that the contractor in question has contracted with. All coverage for subcontractors shall be subject to the minimum requirements identified above.
- G. Exceptions: In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such a public entity shall provide a Certificate of Self-Insurance. If the contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university then none of the above shall apply.

# Addendum #1

Arizona Mutual Aid Compact (AZMAC)

Cyber-Related Mutual Aid For Participating Tribal Parties

## 1. Purpose.

The purpose of this Addendum #1 (“Addendum”) to the Arizona Mutual Aid Compact is to define for the participating Parties the Arizona National Guard Cyber Joint Task Force of the Arizona Department of Emergency and Military Affairs (AZNG-CJTF) terms and procedures which will be used among the participating Parties for dispatching cyber-related mutual aid assistance to any affected area in accordance with tribal laws, resolutions, and emergency plans or agreements. The AZNG-CJTF may work with other applicable State and federal cybersecurity entities, as needed. Except as expressly stated in this Addendum, all of the terms of the Arizona Mutual Aid Compact itself apply to this Addendum as if set forth in this Addendum in full.

## 2. Scope.

The scope of this Addendum is to (1) identify the available cyber resources of the AZNG-CJTF; (2) identify the terms and conditions for Requesting Parties to utilize those resources; and (3) provide a mechanism for compensation for those cyber resources.

## 3. Definitions.

In addition to the definitions listed below, all of the definitions set forth in the Arizona Mutual Aid Compact shall apply here.

- **Cyber** refers to both information and communications networks.
- **Cyber Attack** means any kind of malicious activity that attempts to collect, disrupt, deny, degrade, or destroy information system resources or the information itself.
- **Cyber Emergency** means any actual, imminent, or potential cyber-related incident that will adversely affect public health, safety, or security; the environment; or economic prosperity on a level materially significant.
- **Cyber Incident** means actions taken through the use of an information system or network that result in an actual or potentially adverse effect on an information system, network, and/or the information residing therein.
- **Cyber Threat** means any circumstance or event with the potential to adversely impact organizational operations (including mission, functions, image, or reputation), organizational assets, or individuals through an information system via unauthorized access, destruction, disclosure, modification of information, and/or denial of service. Also, the potential for a threat-source to successfully exploit a particular information system vulnerability.
- **Cybersecurity** means prevention of damage to, protection of, and restoration of computers, electronic communications systems, electronic communications services, wire communication, and electronic communication, including information contained

therein, to ensure its availability, integrity, authentication, confidentiality, and nonrepudiation.

#### **4. Types of Assistance.**

The AZNG-CJTF offers two types of assistance, (1) vulnerability assessment and (2) cyber incident response. Vulnerability assessments are pre-emptive examinations of a party's physical and electronic safeguards in place protecting the party's information system or network. Vulnerability assessments are not done in response to a particular cyber incident. Cyber incident response is assistance provided following a cyber-attack or intrusion on a party's information system or network.

Regardless of whether a party requests AZNG-CJTF assistance to conduct either a vulnerability assessment or a cyber incident response, AZNG-CJTF assistance is limited to examinations of relevant physical and electronic security measures for an information system or network, an outline of AZNG-CJTF identified risks, threats, or breaches that were found as a result of any examination, and AZNG-CJTF recommendations to either address or minimize any identified risks, threats, or breaches and how a party could undertake such measures. AZNG-CJTF assistance does not include implementing any cyber security recommendation it or its personnel make, nor does it include directly thwarting or eliminating any ongoing cyber incident.

To request a vulnerability assessment from the AZNG-CJTF, contact [AZCyberJointTaskForce@arizona.gov](mailto:AZCyberJointTaskForce@arizona.gov). For cyber incident response, refer to section 5.

#### **5. Procedures for Requesting Assistance.**

All procedures for requesting cyber-related assistance should follow the provisions outlined below:

1. Notify the DEMA/EM Duty Officer of the incident via phone at (602) 469-3401.
2. Submit a Resource Request into WebEOC detailing:
  - a. When the Cyber Incident began,
  - b. what the Indicators of Compromise (IoCs) are,
  - c. the systems that have been affected (i.e., host machines, servers, other devices),
  - d. the steps that have been taken, and
  - e. what assistance is being requested.

Additionally, prior to any cyber-related assistance is provided, the Requesting Party and AZNG-CJTF must enter into either a Memorandum of Understanding (MOU) or a Memorandum of Agreement (MOA). These Memoranda will outline the scope of the cyber-related assistance that the Requesting Party desires from the AZNG-CJTF and the conditions under which this assistance will be conducted. These conditions can include terms or limitations from both the Requesting Party and the AZNG-CJTF.

An MOU will be entered if the cyber-related assistance being requested relates to a preventative computer and network vulnerability assessment that is not in response to a particular Cyber Incident. Any cyber-assistance provided by the AZNG-CJTF pursuant to an MOU will not involve reimbursement or any other form of cost-sharing by the Requesting Party. An MOA will be entered if the cyber-related assistance being requested relates to a particular Cyber Incident and not merely preventative assessments or examinations. Cyber-related assistance conducted pursuant to an MOA may require the Requesting Party to reimburse some or all of the AZNG-CJTF costs to conduct such assistance.

Any cyber-related assistance may be available regardless of whether there has been a federal declaration of emergency. However, if the AZNG-CJTF provides cyber-related assistance pursuant to an MOA that requires the Requesting Party to reimburse assistance costs to DEMA, the Requesting Party shall be solely responsible for determining whether these costs can be reimbursed by the federal government. Whether or not any cyber-assistance costs incurred by the Requesting Party to the AZNG-CJTF are reimbursable by the federal government shall not be a basis by the Requesting Party to delay reimbursing these costs to the Arizona National Guard Cyber Response Revolving Fund in the timely manner outlined in the respective MOA.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: H VanDeShane 1/29/24

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

Discussion and possible approval of Intergovernmental Agreement Contract Number CTR068538, between Apache County and the Arizona Department of Health Services in the amount of \$126,500.00 beginning June 6, 2023, and terminating May 31, 2025. This grant will be used to establish the Medical Reserve Corps, known as the Critical Incident Stress Management (CISM) team in Apache County. This grant requires no monetary match.

BOS Meeting Date: February 2024

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature: [Signature]

Check if item does not require review

Finance Review: \_\_\_\_\_

Signature: [Signature]

Check if item does not require review

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review

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



# INTERGOVERNMENTAL AGREEMENT (IGA)

**Contract No. CTR068538**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 North 18<sup>th</sup> Avenue, Suite 530  
Phoenix, Arizona 85007

Procurement Officer  
Hana Hehman

**Project Title: Apache County Medical Reserve Corps State, Territory and Tribal Nations, Representative Organizations for Next Generation (MRC STTRONG)**

**Begin Date: 06/01/2023**

**Termination Date: 05/31/2025**

**Geographic Service Area: Statewide**

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

**Counties: A.R.S. §§ 11-201, 11-951, 11-952 and 36-182.**

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

|   |   |
|---|---|
| <p>Arizona Transaction (Sales) Privilege:<br/>_____</p> <p>Federal Employer Identification No.:<br/>_____</p> <p>Tax License No.:<br/>_____</p> <p>Contractor Name: Apache County Emergency Management and Preparedness<br/>Address: P.O. Box 428, 245 W. 1<sup>st</sup> South St., St. Johns, AZ 85936</p>   | <p style="text-align: center;"><b>FOR CLARIFICATION, CONTACT:</b></p> <p>Name: Heather Van Der Noord<br/>Phone: (928) 551-3128<br/>E-mail: <a href="mailto:hvander Noord@apachecountyaz.gov">hvander Noord@apachecountyaz.gov</a></p>   |
| <p style="text-align: center;"><b>CONTRACTOR SIGNATURE:</b><br/>The Contractor agrees to perform all the services set forth in the Agreement and Work Statement.</p> <hr/> <p>Signature of Person Authorized to Sign _____ Date _____</p> <hr/> <p>Print Name and Title _____</p>   | <p><b>This Contract shall henceforth be referred to as Contract No. CTR068538</b> The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract.</p> <p>State of Arizona<br/>Signed this _____ day of _____, 202_</p> <hr/> <p style="text-align: center;"><b>Procurement Officer</b></p>   |
| <p style="text-align: center;"><b>CONTRACTOR ATTORNEY SIGNATURE:</b><br/>Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.</p> <hr/> <p>Signature of Person Authorized to Sign _____ Date _____</p> <hr/> <p>Print Name and Title _____</p> | <p>Contract, No. CTR068538, is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General.<br/>The Attorney General, BY:</p> <hr/> <p style="text-align: center;"><b>Signature _____ Date _____</b><br/>Assistant Attorney General</p> |

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| <b>CONTRACT NUMBER</b> | <b>INTERGOVERNMENTAL AGREEMENT</b> |
| <b>CTR068538</b>       | <b>TERMS AND CONDITIONS</b>        |

**1. Definition of Terms** As used in this Contract, the terms listed below are defined as follows:

As used in this Contract, the terms listed below are defined as follows:

- 1.1 "Attachment" means any item in the Contract which requires the Contractor to submit as part of the Offer.
- 1.2 "Contract" means the combination of the Contract documents, including the Terms and Conditions, and the Specifications and Statement of Scope of Work; and any Contract Amendments.
- 1.3 "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
- 1.4 "Contractor" means any person who has a Contract with the State.
- 1.5 "Data" means recorded information, regardless of form or the media on which it may be recorded. The term may include technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.
- 1.6 "Days" means calendar days unless otherwise specified.
- 1.7 "Exhibit" means any item labeled as an Exhibit in the Contract generally containing maps, schematics, examples of reports, or other documents that will be used to perform the requirements of the Scope of Work after contract award.
- 1.8 "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.9 "Materials" means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.
- 1.10 "Procurement Officer" means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
- 1.11 "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.
- 1.12 "State" means any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona that executes the Contract.
- 1.13 "State Fiscal Year" means the period beginning with July 1 and ending June 30.
- 1.14 "Subcontract" means any Contract, express or implied, between the Contractor and another party or between a Subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any Materials or any Services required for the performance of the Contract.
- 1.15 "Subcontractor" means a person who contracts to perform work or render Services to a Contractor or to another Subcontractor as a part of a Contract with the State.

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**2. Contract Type**

This Contract shall be:

Cost Reimbursement

**3. Contract Interpretation**

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

**4. Contract Administration and Operation**

- 4.1. Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date;
- 4.2. Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five (5) years. However, if the original Contract period is for less than five (5) years, the State shall have the

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- right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five (5) years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated;
- 4.3. **New Budget Term.** If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services;
  - 4.4. **Records.** Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each Subcontractor to retain any and all Data and other "records" relating to the acquisition and performance of the Contract for a period of five (5) years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records;
  - 4.5. **Non-Discrimination.** The Contractor shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act. Contractor shall include these provisions in contracts with Subcontractors when required by Federal or State law;
  - 4.6. **Audit.** Pursuant to A.R.S. § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any Subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract;
  - 4.7. **Facilities Inspection and Materials Testing.** The Contractor agrees to permit access to its facilities, Subcontractor facilities, and the Contractor's processes or services, at reasonable times for inspection of the facilities or Materials covered under this Contract as required under A.R.S. § 41-2547. The State shall also have the right to test, at its own cost, the Materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor Materials testing shall constitute final acceptance of the Materials or Services. If the State determines non-compliance of the Materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection;
  - 4.8. **Notices.** Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation, stated in the Contract, or listed on the State's eProcurement system. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary;
  - 4.9. **Advertising, Publishing and Promotion of Contract.** The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer;
  - 4.10. **Continuous Improvement.** Contractor shall recommend continuous improvements on an on-going basis in relation to any Materials and Services offered under the Contract, with a view to reducing State costs and improving the quality and efficiency of the provision of Materials or Services. State may require Contractor to engage in continuous improvements throughout the term of the Contract;
  - 4.11. **Other Contractors.** State may undertake on its own or award other contracts to the same or other suppliers for additional or related work. In such cases, the Contractor shall cooperate fully with State employees and such other suppliers and carefully coordinate, fit, connect, accommodate, adjust, or sequence its

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work to the related work by others. Where the Contract requires handing-off Contractor's work to others, Contractor shall cooperate as State instructs regarding the necessary transfer of its work product, Materials, Services, or records to State or the other suppliers. Contractor shall not commit or permit any act that interferes with the State's or other suppliers' performance of their work, provided that, State shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any of them;

4.12. Ownership of Intellectual Property:

4.12.1. Rights In Work Product. All intellectual property originated or prepared by Contractor pursuant to the Contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the Contract, are considered work product and Contractor's property, provided that, State has Government Purpose Rights to that work product as and when it was delivered to State,

4.12.2. "Government Purpose Rights" are:

4.12.2.1. the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which State is a party;

4.12.2.2. the right to release or disclose that work product to third parties for any State government purpose; and

4.12.2.3. the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any State government purpose; such recipients being understood to include the federal government, the governments of other states, and various local governments.

4.12.3. "Government Purpose Rights" do not include any right to use, modify, reproduce, perform, release, display, create derivative works from or disclose that work product for any commercial purpose, or to authorize others to do so,

4.12.4. Joint Developments. The Contractor and State may each use equally any ideas, concepts, know-how, or techniques developed jointly during the course of the Contract, and may do so at their respective discretion, without obligation of notice or accounting to the other party,

4.12.5. Pre-existing Material. All pre-existing software and other Materials developed or otherwise obtained by or for Contractor or its affiliates independently of the Contract or applicable Purchase Orders are not part of the work product to which rights are granted State under subparagraph 3.9.1 above, and will remain the exclusive property of Contractor, provided that:

4.12.5.1. any derivative works of such pre-existing Materials or elements thereof that are created pursuant to the Contract are part of that work product;

4.12.5.2. any elements of derivative work of such pre-existing Materials that was not created pursuant to the Contract are not part of that work product; and

4.12.5.3. except as expressly stated otherwise, nothing in the Contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing Materials.

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4.12.6. Developments Outside of Contract. Unless expressly stated otherwise in the Contract, this Section does not preclude Contractor from developing competing Materials outside the Contract, irrespective of any similarity to Materials delivered or to be delivered to State hereunder.

4.13. Property of the State. If there are any materials that are not covered by Section 4.12 above created under this Contract, including but not limited to, reports and other deliverables, these materials are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State;

4.14. Federal Immigration and Nationality Act. Contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the Contract. Further, Contractor shall flow down this requirement to all Subcontractors utilized during the term of the Contract. The State shall retain the right to perform random audits of Contractor and Subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Contractor or any Subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default and suspension or debarment of the Contractor;

4.15. E-Verify Requirements. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23- 214, Subsection A;

4.16. Offshore Performance of Work involving Data is Prohibited. Any Services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to Data shall be performed within the defined territories of the United States;

4.17. Certifications Required by State Law:

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

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

4.18. Protection of State Cybersecurity Interests. The Contractor shall comply with State Executive Order No. 2023-10, which includes, but is not limited to, a prohibition against (a) downloading and installing of TikTok on all State-owned and State-leased information technology; and (b) accessing TikTok through State information technology.

## 5. Costs and Payments

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

5.2. Delivery. Unless stated otherwise in the Contract, per A.R.S. § 47-2319, all prices shall be F.O.B. ("free on board") Destination and shall include all freight delivery and unloading at the destination;

5.3. Firm, Fixed Price. Unless stated otherwise in the Special Terms and Conditions of the Contract, all prices shall be firm-fixed-prices;

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5.4. Applicable Taxes:

- 5.4.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes,
- 5.4.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes,
- 5.4.3. Tax Indemnification. Contractor and all Subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation, and
- 5.4.4. IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

5.5. Availability of Funds for the Next State Fiscal Year. Funds may not presently be available for performance under this Contract beyond the current State Fiscal Year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current State Fiscal Year until funds are made available for performance of this Contract;

5.6. Availability of Funds for the Current State Fiscal Year. Should the State Legislature enter back into session and reduce the appropriations or for any reason and these Materials or Services are not funded, the State may take any of the following actions:

- 5.6.1. Accept a decrease in price offered by the Contractor.
- 5.6.2. Cancel the Contract, or
- 5.6.3. Cancel the Contract and re-solicit the requirements.

**6. Contract Changes**

- 6.1. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of Services or Materials, the revision of payment terms, or the substitution of Services or Materials, directed by a person who is not specifically authorized by the Procurement Officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes;
- 6.2. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this Contract without the advance written approval of the Procurement Officer as described in Arizona State Procurement Office Standard Procedure 002. The Contractor shall clearly list any proposed Subcontractors and the Subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract; and
- 6.3. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

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| CONTRACT NUMBER | INTERGOVERNMENTAL AGREEMENT |
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**7. Risk and Liability**

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

7.2. Indemnification:

7.2.1. Contractor/Vendor Indemnification (Not Public Agency). To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or Subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this Contract, the Contractor agrees to waive all rights of subrogation Insurance and Indemnification Guidelines for State of Arizona Contracts Professional Service Contracts against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the State of Arizona. This indemnity shall not apply if the Contractor or Subcontractor(s) is/are an agency, board, commission or university of the State of Arizona, and

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

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

7.4. Force Majeure:

7.4.1. Except for payment of sums due, neither the Contractor nor State shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes: acts of God, acts of the public enemy, war, riots, strikes, mobilization, labor disputes, civil disorders, fire, flood, lockouts, injunctions-intervention-acts, failures or refusals to act by government authority, and other similar

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occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence,

7.4.2. Force Majeure shall not include the following occurrences:

7.4.2.1. Late delivery of equipment, Materials, or Services caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;

7.4.2.2. Late performance by a Subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

7.4.2.3. Inability of either the Contractor or any Subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

7.4.3. If either the Contractor or State is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract, and

7.4.4. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

7.5. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern Materials or Services supplied by third parties to the Contractor, toward fulfillment of this Contract.

## **8. Warranties**

8.1. Liens. The Contractor warrants that the Materials supplied under this Contract are free of liens and shall remain free of liens;

8.2. Quality. Unless otherwise modified elsewhere in the Terms and Conditions, the Contractor warrants that, for one (1) year after acceptance by the State of the Materials, they shall be:

8.2.1. Of a quality to pass without objection in the trade under the Contract description,

8.2.2. Fit for the intended purposes for which the Materials are used,

8.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units,

8.2.4. Adequately contained, packaged, and marked as the Contract may require, and

8.2.5. Conform to the written promises or affirmations of fact made by the Contractor.

8.3. Conformity to Requirements:

8.3.1. Contractor warrants that, unless expressly provided otherwise elsewhere in the Contract, the Materials and Services will for one (1) year after acceptance and in each instance:

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- 8.3.1.1. Conform to the requirements of the Contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any and all Contractor affirmations included as part of the Contract;
- 8.3.1.2. Be free from defects of material and workmanship;
- 8.3.1.3. Conform to or perform in a manner consistent with current industry standards; and
- 8.3.1.4. Be fit for the intended purpose or use described in the Contract.
- 8.3.2. Mere delivery or performance does not substitute for express acceptance by the State. Where inspection, testing, or other acceptance assessment of Materials or Services cannot be done until after installation or invoicing, the forgoing warranty will not begin until State's explicit acceptance of the Materials or Services.
- 8.4. Inspection/Testing. The warranties set forth in this Section 8 [Warranties] are not affected by inspection or testing of or payment for the Materials or Services by the State;
- 8.5. Contractor Personnel. Contractor warrants that its personnel will perform their duties under the Contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the Contract. Contractor further warrants that its key personnel will maintain any and all certifications relevant to their work, and Contractor shall provide individual evidence of certification to State's authorized representatives upon request;
- 8.6. Compliance With Applicable Laws. The Materials and Services supplied under this Contract shall comply with all applicable federal, state, and local laws and policies (including, but not limited to, information technology policies, standards, and procedures available on the State's website and/or the website of any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona). Federal requirements may be incorporated into this Contract, if required, pursuant to A.R.S. § 41-2637. Contractor shall maintain any and all applicable license and permit requirements. This requirement includes, but is not limited to, any and all Arizona state statutes that impact state contracts, regardless of whether those statutory references have been removed during the course of contract negotiations; this is notice to Contractors that the State does not have the authority to modify Arizona state law by contract;
- 8.7. Intellectual Property. Contractor warrants that the Materials and Services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the Specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation;
- 8.8. Licenses and Permits. Contractor warrants that it will maintain all licenses required to fully perform its duties under the Contract and all required permits valid and in force;
- 8.9. Operational Continuity. Contractor warrants that it will perform without relief notwithstanding being sold or acquired; no such event will operate to mitigate or alter any of Contractor's duties hereunder absent a consented delegation under paragraph 6.3. [Assignment and Delegation] that expressly recognizes the event;
- 8.10. Performance in Public Health Emergency. Contractor warrants that it will:
  - 8.10.1. Have in effect, promptly after commencement, a plan for continuing performance in the event of a declared public health emergency that addresses, at a minimum:

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- 8.10.1.1. Identification of response personnel by name;
- 8.10.1.2. Key succession and performance responses in the event of sudden and significant decrease in workforce; and
- 8.10.1.3. Alternative avenues to keep sufficient product on hand or in the supply chain.
- 8.10.2. Provide a copy of its current plan to State within three (3) business days after State's written request. If Contractor claims relief under paragraph 7.4 [Force Majeure] for an occurrence of force majeure that is a declared public health emergency, then that relief will be conditioned on Contractor having first implemented its plan and exhausted all reasonable opportunity for that plan implementation to overcome the effects of that occurrence, or mitigate those effects to the extent that overcoming entirely is not practicable,
- 8.10.3. A request from the State related to this paragraph 8.10 does not necessarily indicate that there has been an occurrence of force majeure, and the Contractor will not be entitled to any additional compensation or extension of time by virtue of having to implement a plan, and
- 8.10.4. Failure to have or implement an appropriate plan will be a material breach of contract.
- 8.11. Lobbying:
  - 8.11.1. Prohibition. Contractor warrants that it will not engage in lobbying activities, as defined in 40 Code of Federal Regulations (CFR) part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the Contract, provided that, the foregoing does not intend to constrain Contractor's use of its own monies or property, including without limitation any net proceeds duly realized under the Contract or any value thereafter derived from those proceeds; and upon award of the Contract, it will disclose all lobbying activities to State to the extent they are an actual or potential conflict of interest or where such activities could create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure compliance with above. Contractor shall obtain an equivalent warranty from all Subcontractors and shall include an equivalent no-lobbying provision in all Subcontracts, and
  - 8.11.2. Exception. This paragraph 8.11 does not apply to the extent that the Services are defined in the Contract as being lobbying for State's benefit or on State's behalf.
- 8.12. Covered Telecommunications or Services. Contractor warrants that the Materials and Services rendered under this Agreement will not require Contractor to use for the State, or provide to the State to use, "covered telecommunications equipment or Services" as a substantial or essential component of any system, or as critical technology as part of any system, within the meaning of Federal Acquisition Regulation ("FAR") Section 52.204-25;
- 8.13. Debarment, Suspension, U.S. Government Restricted Party Lists. Contractor warrants that it is not, and its Subcontractors are not, on the U.S. government's Denied Parties List, the Unverified List, the Entities List, the Specially Designated Nationals and Blocked Parties List, and neither the Contractor nor any Subcontractors are presently debarred, suspended, proposed for debarment or otherwise declared ineligible for award of federal contracts or participation in federal assistance programs or activities;
- 8.14. False Statements. Contractor represents and warrants that all statements and information Contractor prepared and submitted in response to the Solicitation or as part of the Contract documents are current, complete, true, and accurate. If the Procurement Officer determines that Contractor submitted an Offer or Bid with a false statement, or makes material misrepresentations during the performance of the Contract, the Procurement Officer may determine that Contractor has materially breached the Contract

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and may void the submitted Offer or Bid and any resulting Contract; and

8.15. Survival of Rights and Obligations after Contract Expiration or Termination:

8.15.1. Survival of Warranty. All representations and warranties made by Contractor under the Contract will survive the expiration or earlier termination of the Contract,

8.15.2. Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12- 529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5, and

8.15.3. Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

**9. State's Contractual Remedies**

9.1. Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the Contract;

9.2. Stop Work Order:

9.2.1. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage, and

9.2.2. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

9.3. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive;

9.4. Nonconforming Tender. Materials or Services supplied under this Contract shall fully comply with the Contract. The delivery of Materials or Services or a portion of the Materials or Services that do not fully comply constitutes a breach of contract. On delivery of nonconforming Materials or Services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it; and

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

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**10. Contract Termination**

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

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

**11. Contract Claims**

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

**12. Arbitration**

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

**13. Communication**

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

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

**14. Client Grievances**

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

**15. Sovereign Immunity**

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

**16. Administrative Changes**

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

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

- 17.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements; and
- 17.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

**18. Fraud, Waste, or Abuse**

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

**19. Unique Entity Identifier (UEI) Requirement**

Pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a sub-recipient under an award or sub-award to a non-Federal entity) may receive a sub-award from ADHS unless the entity provides its Unique Entity Identifier Number to ADHS.

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The number can be created in SAM.gov. If already registered the UEI has been assigned and can be viewed in SAM.gov.

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

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

**21. Technology Replacement**

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

**22. Authorization for Provision of Services**

Authorization for purchase of services under this Agreement shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Agreement number and the dollar amount of the funds authorized. The Contractor shall only be authorized to perform services up to the amount of the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless 2) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or an additional Purchase Order is issued for purchase of services under this Agreement.

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

**23. Civil Rights Assurance Statement.**

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

**24. Americans With Disabilities Act of 1990.**

- 24.1. The Contractor shall comply with the Americans With Disabilities Act of 1990 (Public Law 101-336) and the Arizona Disability Act of 1992 (A.R.S § 41-1492 et. seq.), which prohibits discrimination on the basis of physical or mental disabilities in delivering contract services or in the employment, or advancement in employment of qualified individuals; and
- 24.2. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Contract Manager for the Contract. Request should be made as early as possible to allow time to arrange the accommodation.

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- 25. Federal Funding.** Funding for these services is contingent upon the availability of federal government funding. No commitment of any kind is made by the State concerning this Grant unless there are monies provided by a federal grant. The Grantee should take this fact into consideration.
- 25.1. For the purposes of this Grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of \$250 or greater;
  - 25.2. Grantee agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every year. Grantee agrees that funds will not be used for the construction of new facilities;
  - 25.3. Grantee agrees to follow equipment disposition policies as determined by the Federal Awarding Agency at Award Completion or as depicted in the State of Arizona Accounting Manual. Grantee also agrees to follow the directives in ADHS Property and Procedure Policy FIN 111;
  - 25.4. Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must: Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated; Be incorporated into the official records of the non-Federal entity; Reasonably reflect the total activity for which the employee is compensated by the non-Federal entity, not exceeding 100% of compensated activities (for IHE, this per the IHE's definition of IBS); Encompass both federally assisted and all other activities compensated by the non-Federal entity on an integrated basis, but may include the use of subsidiary records as defined in the non-Federal entity's written policy; Comply with the established accounting policies and practices of the non-Federal entity (See paragraph above for treatment of incidental work for IHEs.; and Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity. Budget estimates (i.e., estimates determined before the services are performed) alone do not qualify as support for charges to Federal awards, but may be used for interim accounting purposes only;
  - 25.5. Grantee understands that financial reports are required as an accounting of expenditures for either reimbursement or ADHS-approved advance payments;
  - 25.6. The final request for reimbursement of grant funds must be received by the ADHS no later than sixty (60) days after the last day of the award period;
  - 25.7. All goods and services must be received or have reasonable expectations thereof and placed in service by Grantee by the expiration of this award;
  - 25.8. Grantee agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award unless funding guidelines permit funds to be used at a future date;
  - 25.9. Grantee agrees to remit all unexpended grant funds to the ADHS within thirty (30) days of written request from the ADHS;
  - 25.10. Grantee agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the State of Arizona Accounting Manual (SAAM) located at the following website. <https://gao.az.gov/publications/saam> Interest earned in excess of allowable limits must be remitted to the ADHS within thirty (30) days after receipt of a written request from the ADHS;

|                 |                             |
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| CONTRACT NUMBER | INTERGOVERNMENTAL AGREEMENT |
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- 25.11. Grantee agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the ADHS;
- 25.12. Grantee agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the ADHS;
- 25.13. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds;
- 25.14. Grantee agrees that grant funds are not to be expended for any indirect costs that may be incurred by Grantee for administering these funds unless explicitly approved in writing by the ADHS. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the Grantee;
- 25.15. Grantee will comply with the audit requirements of OMB Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards and provide the ADHS with the Single Audit Report and any findings within ninety (90) days of receipt of such finding(s). If the report contains no findings, the Grantee must provide notification that the audit was completed. All completed Single Audits should be uploaded in the format specified to the Federal Audit Clearinghouse no later than nine (9) months after the entities fiscal year-end at the attached [Link: https://harvester.census.gov/facweb/default.aspx/](https://harvester.census.gov/facweb/default.aspx/);
- 25.16. Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties;
- 25.17. Grantee agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.  
  
**Link:** *System for Award Management* [https //www.sam.gov/portal/public/SAM/](https://www.sam.gov/portal/public/SAM/);
- 25.18. Grantee agrees to ensure that, no later than the due date of the Grantee's first financial report after the award is made, Grantee and any subgrantees have a valid UEI profile and active registration with the System for Award Management (SAM) database;
- 25.19. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement;
- 25.20. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) Grantee must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant; and
- 25.21. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.

|                        |                                    |
|------------------------|------------------------------------|
| <b>CONTRACT NUMBER</b> | <b>INTERGOVERNMENTAL AGREEMENT</b> |
| <b>CTR068538</b>       | <b>TERMS AND CONDITIONS</b>        |

**26. Comments Welcome**

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

|                        |  |
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| <b>CONTRACT NUMBER</b> | <b>INTERGOVERNMENTAL AGREEMENT<br/>SCOPE OF WORK</b> |
| <b>CTR068538</b>       |  |

1. Background

- 1.1. The Arizona Department of Health Services (ADHS) receives funding from United States Department of Health and Human Services (HHS), Administration for Strategic Preparedness and Response (ASPR), Office of Preparedness, Office of the Medical Reserve Corps (MRC) to ensure Arizona (AZ) MRCs are in a position to meet the Office of MRC's mission in the current pandemic and beyond. Program initiatives shall incorporate activities that meet the current 2022-2026 ASPR Strategic Plan focus areas: Preparedness, Manage the Federal Response, Improve and Leverage Partnerships, and Ensure Workforce Readiness. The MRC "State, Territory and Tribal Nations, Representative Organizations for Next Generation" (STTRONG) grant provides funding to states for local MRC units to address the ASPR Strategic Plan focus areas, and to sustain this project work beyond the funding period as part of new fundamental MRC capabilities and mission sets in Arizona. These funds shall be utilized to support the development and implementation of tasks in the project scope of work.
- 1.2. ADHS will continue to support local MRC units to facilitate coordination activities to prepare for and respond to all types of public health emergencies. Funding will be used to expand MRC units in developing and establishing training programs (so units can go out and deliver workforce readiness activities, and enhance MRC liaison capability) to improve public health partner networks, target disaster areas, and better prepare to integrate responder services with fairness in health opportunity, responsive to the unique health challenges within community context. MRC response capability will be expanded by One (1): integrating MRCs in state emergency plans, and Two (2): establishing statewide standards for unit training and program infrastructure development.
- 1.3. Intended outcomes are to engage community partners with training education on integrating service and response operation with fairness in health opportunity responsive to the unique health challenges within community context. Activities shall align with the Arizona Health Improvement Plan (AzHIP) priorities, specifically in support of the Pandemic Recovery and Resiliency goal to rebuild a stronger system to support health and the Rural and Urban Underserved.

2. Objective

Summary of what this overarching project seeks to accomplish statewide:

- 2.1. Implement eight (8) new MRC mission sets in 100% of AZ Regions: These eight (8) new statewide MRC standard mission sets are viable for supporting day-to-day community resilience and emergency response activity to strengthen healthcare workforce.
- 2.2. 100% of sub-recipients implementing an active MRC liaison program: MRC units will conduct a needs assessment and target key organizational partners to outreach, engage, and support with MRC liaison services to grow networks.
- 2.3. Deliver workforce disaster preparedness training to at least 200 Community partners statewide: MRC units will target underserved areas, places of known disaster, climate change emergencies, and engage with organizations that serve vulnerable populations to strengthen community resilience and continuity of operations to strengthen healthcare workforce.
- 2.4. Establish three (3) MRC strike teams trained to support federal operations: Enhance capability to support federal operations in AZ to expand staffing resources by ensuring local ready response teams.

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- 2.5. Establish at least six (6) new MRC units of which at minimum three (3) are within Tribal Jurisdictions: to strengthen healthcare workforce.
- 2.6. Implement in 100% of AZ regions, active MRC units working with responders and service organizations to implement training on promoting best practices in access to health opportunity within community context: MRC units and the AZ MRC Coalition will build capability to train MRC volunteers to outreach and engage with partners in targeted area and deliver training in order to better prepare community partners and the state's workforce during disasters to improve access to care.
- 2.7. At minimum help ensure twelve (12) out of fifteen (15) county jurisdictions have access to a local MRC unit: to strengthen healthcare workforce.
- 2.8. Increase the statewide total number of volunteers by twenty-five percent (25%): to strengthen healthcare workforce.
- 2.9. Develop statewide standard training, protocols, and procedures: to ready response teams.
- 2.10. Enhance data integration and develop a statewide Volunteer Deployment Common Operating Picture (COP) Mapping System: Working with the AZ MRC Coalition and ADHS on this project to address electronic system gaps and help better track statewide volunteer activation awareness of ready response teams.

3. Scope of Services

The sub-recipient shall:

3.1. Participate:

- 3.1.1. ADHS Grant Business Meetings (monthly AZ-MRC STTRONG project well-check meetings).
- 3.1.2. AZ MRC Coalition (active engagement and participation).
- 3.1.3. Jurisdiction vulnerability analysis and target partnerships.
- 3.1.4. Project workplan activities.
- 3.1.5. Project reporting.
- 3.1.6. AZ-MRC STTRONG Training & Exercise.
- 3.1.7. Project Technical Assistant (TA) calls/visits.
- 3.1.8. AZ-MRC STTRONG statewide marketing and recruitment campaign.
- 3.1.9. Local critical health workforce assessment.
- 3.1.10. National MRC program, its meetings, and webinars.

|                        |                                    |
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| <b>CONTRACT NUMBER</b> | <b>INTERGOVERNMENTAL AGREEMENT</b> |
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3.2. Develop:

- 3.2.1. AZ-MRC STTRONG project specialist/lead - position description (to be completed within thirty (30) days of contract execution).
- 3.2.2. Project sustainability plan (AZ-MRC STTRONG operational activities beyond this grant funding).
- 3.2.3. Volunteer utilization policy and procedure guide (to ensure viable use and movement).
- 3.2.4. Administrative policy and procedure guide (to ensure viable MRC operations and programmatic activities).
- 3.2.5. Volunteer recruitment, retention, and recognition policies and procedures.
- 3.2.6. Volunteer Screening and Selection protocols & procedures.

3.3. Engage:

- 3.3.1. Five (5) critical health workforce professional organizations.
- 3.3.2. Five (5) local public health programs.
- 3.3.3. Twenty (20) community partners.
- 3.3.4. AZ-MRC STTRONG Coalition & Project Partners.

3.4. Administrate:

- 3.4.1. National MRC program participation (e.g. establish an MRC unit with the national MRC program registration, maintain administrative requirements, and report AZ-MRC STTRONG unit activity).
- 3.4.2. Registry (update and maintain volunteer registry data).
- 3.4.3. Inventory (maintain project specific inventory).
- 3.4.4. Project workplan (follow "AZ-MRC STTRONG Grant Guide and Deliverables").

3.5. Report:

- 3.5.1. Initial budget, and workplan with timeline.
- 3.5.2. Monthly finance expenditures CERs.
- 3.5.3. Monthly activity and quarterly progress reports.
- 3.5.4. Unit profile (e.g. National MRC unit number, lead point of contact, number of volunteers, and AZ-MRC STTRONG mission sets).

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3.5.5. Summary - updates on Plans, policy, procedures relevant to:

3.5.5.1. Sustainability plan to support the unit operational activities beyond this grant funding.

3.5.5.2. Volunteer utilization to ensure viable use and movement.

3.5.5.3. Administrative processes to ensure viable MRC operations and programmatic activities.

3.5.5.4. Common operating picture (activation and mobilization).

3.5.6. See "Section II: Specific Activity" - Reports (AZ-MRC STTRONG Grant Guide and Deliverables).

3.5.7. End of Year project updates with impact and outcomes (at the end of year one (1), and end of year two (2) includes inventory and volunteer totals (at the end of year one (1), and at the end of year two (2)).

#### 4. Tasks

The sub-recipient shall:

4.1. Implement the ADHS AZ MRC STTRONG work plan project activities and objectives.

4.2. Participate in monthly statewide meetings in order to provide data collection and reports on project planning progress and technical assistance needs.

4.3. Prepare a budget and work plan according to deliverables contained in the grant guidance document and accomplish activities in the approved budget and work plan.

4.4. Engage with at least five (5) critical health workforce professional organizations (e.g. nurses, EMTs, behavioral health, community health workers, patient care techs, etc.) to explore opportunities for assisting local recruitment activities.

4.5. Provide at least two (2) AZ MRC-STTRONG training modules to the five (5) workforce professional organizations: One (1) "retention and workplace mental health resilience", and Two (2) fairness in health opportunity responsive to the unique health challenges within community context.

4.6. Visit at least twenty (20) community partners (that serve hard to reach and vulnerable populations) to explore opportunities to integrate MRC Liaison program support and provide workplace emergency preparedness training.

4.7. Visit local public health and at least five (5) healthcare system programs to establish rapport and gain insight into enhancement of public health programs to keep volunteers engaged.

4.8. Prepare an initial report on the number of registered volunteers during year one (1) of project implementation and increase the number of registered volunteers by twenty-five percent (25%) by the end of year two (2) of the project period.

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- 4.9. Prepare monthly sub-recipient expenditure reports (CERs) with supporting documentation, and quarterly progress reports.
- 4.10. Temporarily expand planning collaboration and assistance as requested by the Department to mitigate real-time surge coordination barriers for volunteers.
- 4.11. Review and follow the attached AZ-MRC STTRONG Grant Guide and Deliverables (Exhibit B) document and use for grant reference.

5. Deliverables and Delivery Schedule

- 5.1. Financial Requirements: Regardless of funding allocation for each Budget Period (BP), participants shall continue towards the completion of the deliverables as outlined.
- 5.2. Inventory: Provide a complete annual inventory report to include all capital equipment above the \$5,000 threshold that was procured with this grant funding and the inventory list shall be provided to ADHS within ten (10) days of request.
- 5.3. Budget and Work Plan with Timeline: Budgets, along with a work plan with timeline, shall be completed and submitted to ADHS after sub-recipient signature.
  - 5.3.1. The budget and work plan with timeline will be reviewed and approved by ADHS before funding is released.
  - 5.3.2. Upon approval of the sub-recipient's budget and work plan by ADHS, invoices shall be submitted to ADHS and payments will be processed.
  - 5.3.3. Activities and procurements funded through this funding shall be aligned with the budget/spend plan and work plan.
- 5.4. The sub-recipient shall submit monthly expenditure reports to the ADHS Arizona Medical Reserve Corps email [azmrc@azdhs.gov](mailto:azmrc@azdhs.gov) with the subject line "AZ-MRC STTRONG" and upload invoices/CERs in the AZ-MRC-RE Webportal (<https://qrco.de/beEvBM>).
  - 5.4.1. Expenditure reports shall be submitted by the last day of the following month and include all supporting documents, receipts and reports necessary to back up the expenditures.
  - 5.4.2. In a month, when there is no expenditure, a zero (0) expense invoice/CER shall be submitted.
- 5.5. The sub-recipient shall submit quarterly project progress information on the deliverables, and performance measures. Progress reports shall include supporting documentation that is uploaded to the AZ-MRC-RE Webportal:
  - 5.5.1. Q1 July - September (Report Due Last day of October)
  - 5.5.2. Q2 October - December (Report Due Last day of January)
  - 5.5.3. Q3 January - March (Report Due Last day of April)

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- 5.5.4. Q4 April - June (Report Due Last day of July)
- 5.5.5. The program is a two (2) year grant project - at the end-year program update and expense report, covering the final quarter - no expenditures beyond the final quarter and all close documentation shall be due thirty (30) days after the end of the project period.
- 5.5.6. The sub-recipient shall attend scheduled quarterly calls with ADHS staff member to review progress of the work plan activity.
- 5.5.7. The sub-recipient shall provide each quarter a summary of project progress data and business meeting notes from the sub-recipient's workgroup.
- 5.5.8. Grant Activity Oversight: The sub-recipient shall cooperate with ADHS in conducting on-site visits or monitoring activities based on the MRC guidance set forth by the ASPR Office of Preparedness.
- 5.5.9. Performance: Failure to meet the performance measures or deliverables may result in a reduction or withholding of subsequent awards.
- 5.5.10. Invoice: Upon approval of the sub-recipient's invoice by ADHS, payment will be processed.

6. Notices, Correspondences, Reports, Invoices/CERs, and Payments

- 6.1. Notices, correspondence, and reports from the sub-recipient Apache County Emergency Management and Preparedness to ADHS shall be sent to:

ATTN: AZ-MRC STTRONG  
 Arizona Department of Health Services  
 Public Health Emergency Preparedness  
 150 N. 18th Avenue, Suite 150  
 Phoenix, AZ 85007

- 6.2. Email invoices/CERs and supporting documentations to [azmrc@azdhs.gov](mailto:azmrc@azdhs.gov) and upload the invoices/CERs and supporting documentations to the AZ-MRC-RE Webportal (<https://qrco.de/beEvBM>).

7. Notices, Correspondence, Reports and Payments from ADHS to the sub-recipient shall be sent to:

Heather Van Der Noord  
 Emergency Manager  
 Apache County Emergency Management and Preparedness  
 P.O. Box 428  
 245 W. 1<sup>st</sup> South St.  
 St. Johns, AZ 85936  
[hvander Noord@apachecountyaz.gov](mailto:hvander Noord@apachecountyaz.gov)  
 (928) 551-3128

|                        |  |
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| <b>CONTRACT NUMBER</b> | <b>INTERGOVERNMENTAL AGREEMENT<br/>PRICE SHEET</b> |
| <b>CTR068538</b>       |  |

AZ-MRC STTRONG

Price Sheet

Cost Reimbursement

| Description  | Payment Amount | Total               |
|--|----------------|---------------------|
| Budget Period (BP) 2023-2024 Deliverables, Tasks, and Activities – upon ADHS approval of budget and workplan for Apache County Health Department.  | \$10,000.00    | \$10,000.00         |
| Funds to enhance MRC statewide project activities per the deliverables in the attached ADHS AZ-MRC STTRONG Grant Deliverable document and upon ADHS approval of monthly Contractor Expenditure Reports (CERs). | \$116,500.00   | \$116,500.00        |
| <b>Total (NOT TO EXCEED)</b>   |                | <b>\$126,500.00</b> |

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| <b>CONTRACT NUMBER</b> | <b>INTERGOVERNMENTAL AGREEMENT</b> |
| <b>CTR068538</b>       | <b>EXHIBIT A</b>                   |

Exhibit - 2 CFR 200.332

§ 200.332

**Requirements for pass-through entities.**

All pass-through entities must:

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

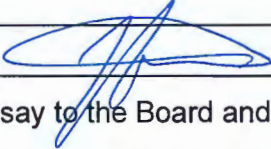
|   |  |
|---|--|
| <b>Prime Awardee:</b>   | Arizona Department of Health Services              |
| <b>UEI#</b>   | QMWUG1AMY165                                       |
| <b>Federal Award Identification (Grant Number)</b>  | U3REP230701  |
| <b>Subrecipient name (which must match the name associated with its unique entity identifier)</b>   | Apache County                                      |
| <b>Subrecipient's unique entity identifier (UEI#)</b>   | DJ1FMTLJL4V6                                       |
| <b>Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number)</b>  | U3REP230701  |
| <b>Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency.</b>   | 07/10/2023   |
| <b>Subaward Period of Performance Start and End Date</b>  | 6/01/2023-5/31/2025                                |
| <b>Subaward Budget Period Start and End Date</b>  | 6/01/2023-5/31/2024                                |
| <b>Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount)</b>   | \$126,500.00                                       |
| <b>Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts)</b>                          | \$2,000,000.00                                     |
| <b>Total Amount of the Federal Award committed to the subrecipient by the pass-through entity</b>   | \$2,000,000.00                                     |
| <b>Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)</b>   | MRC STTRONG  |
| <b>Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity</b>   | Medical Reserve Corps Small Grant Program          |
| <b>Assistance Listings number and Title, the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement</b> | 93.008   |
| <b>Identification of whether the award is R&amp;D</b>   | <input type="radio"/> Yes <input type="radio"/> No |
| <b>Indirect cost rate for the Federal award (including the de minimis rate is charged) per § 200.414</b>  |  |

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 1-24-24 

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

Discussion and possible approval to utilize professional services with WESCO for blasting services at the limestone pit. This has been budgeted for in FY24.

BOS Meeting Date Requested 2-6-24

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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

datetime stamp

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

Engineering

Date/Signature: January 8<sup>th</sup> 2024

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

Discussion and possible abandonment of Egress and Ingress between parcel 101-6-22-027X

BOS Meeting Date Requested February 6th, 2024.

---

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed; item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_



APACHE COUNTY ENGINEERING DEPARTMENT

Hand delivered EMAILED

NOV 7 2023

APPLICATION FOR

BY: [Signature]

Right-of-Way Abandonment

X Easement Extinguishment

Case No. \_\_\_\_\_

Date: 11-7-2023

DESCRIBE REASON FOR REQUEST

Privacy & to erect a Garage

Applicant: Randy Pelarski Phone No.: 702-772-4727
Mailing Address: 181 ACR-3148
City: SHAWLOW State: AZ Zip Code: 85901

LOCATION INFORMATION:

LEGAL DESCRIPTION: Section 14 Township 10 North, Range 24 East
Assessor's Parcel Number: 106 - 22 - 027 X
Location (general) Vernon Right-of-Way/Easement Width and Length: 50' X 1326' Road Name: None

Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
APPLICATION FEE \$500.00
RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

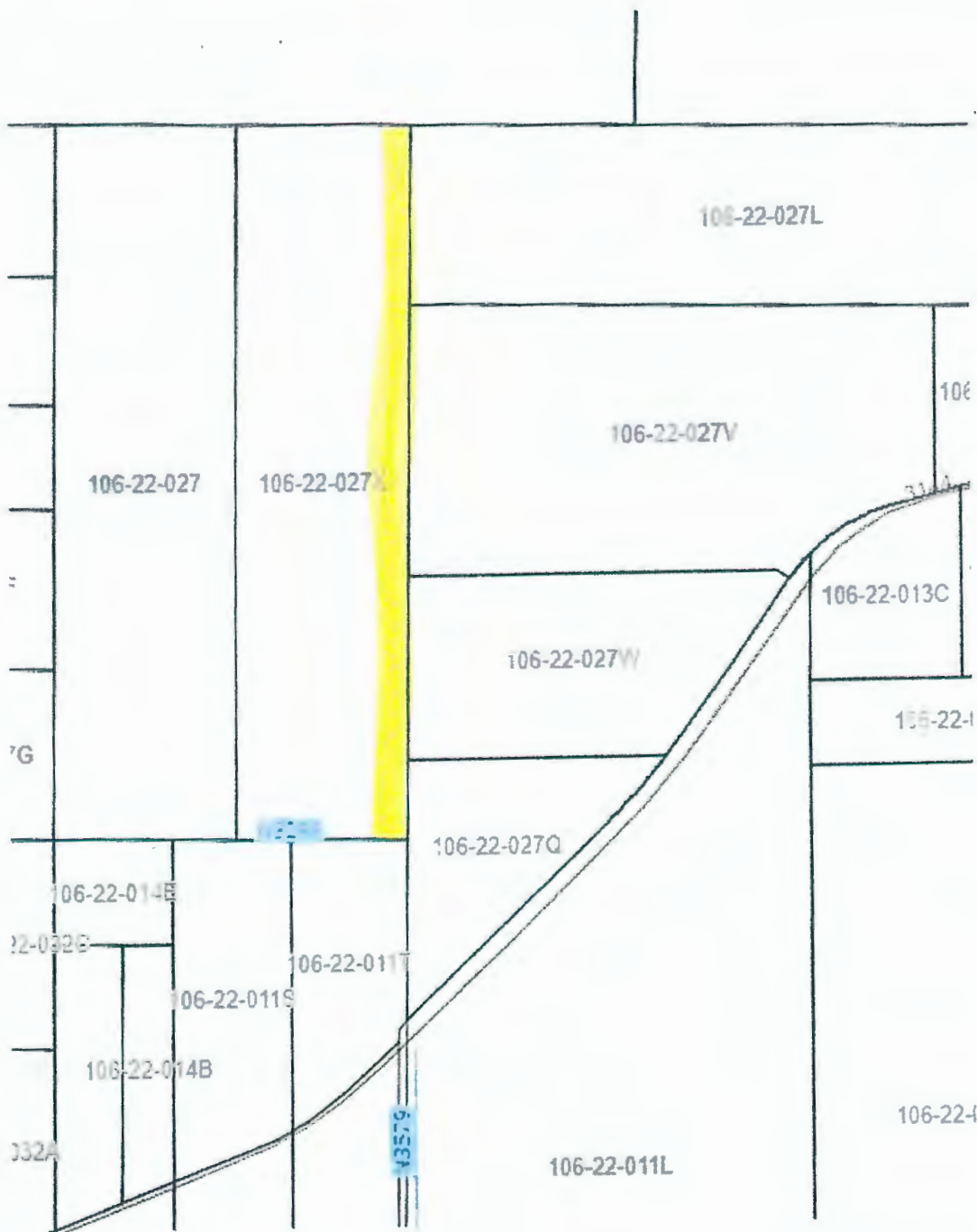
**EXHIBIT "A"**

**Abandonment**

**Public roadway easements:**

**The west 50' and total of 1326.22 in length, of Section: 14 Township: 10N Range: 24E  
COMMENCING W4 CORNER SECTION 14 THENCE SE 996.31 POB SE 339.69; THENCE S  
1326.22; THENCE NW 340; THENCE N 1325.84 POB**

**Section 14, Township 10 North, Range 24 East, Gila and Salt River Base and Meridian, Apache  
County, Arizona, as recorded in Apache County Records, Book 23 Land Surveys, Page 8.**



2315 Page 8

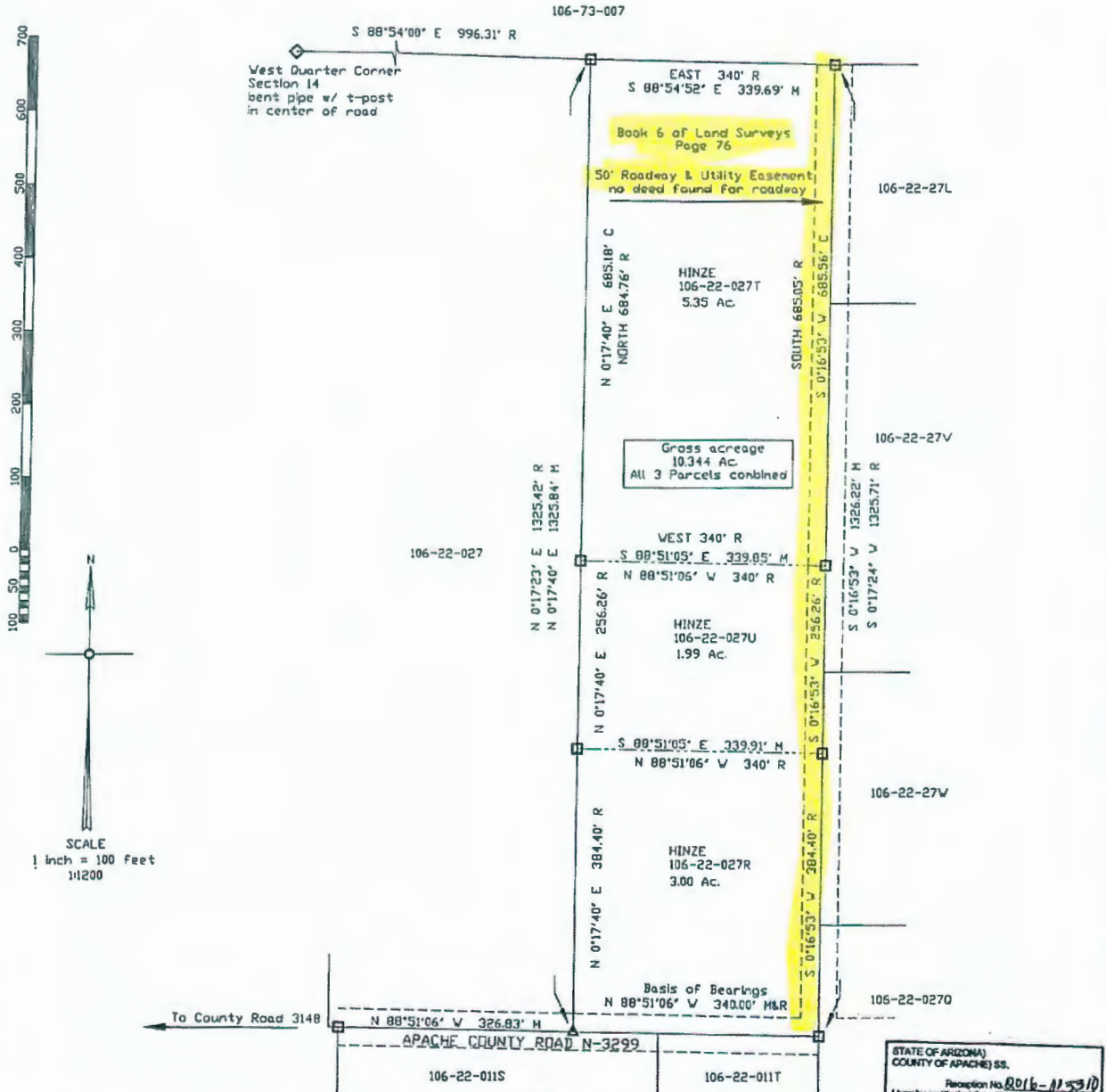
REVISED RECORD OF SURVEY

- LEGEND**
- R Record Bearing and Distance
  - M Measured Bearing and Distance
  - S Set Bearing and Distance
  - C Calculated Bearing and Distance
  - Found Iron bar; alun cap RLS 7334
  - Found Iron bar, affixed tag RLS 28234
  - Found as noted on plat
  - 000-00-000 Assessor's Parcel Number
  - 000/000 Docket and Page of Conveyance
  - 0000-00000 Fee No. of Conveyance
  - Easement

OF APACHE COUNTY ASSESSOR'S PARCEL NOS 106-22-027R, 027U AND 027T, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA. THE BASIS OF BEARINGS IS ALONG THE SOUTH BOUNDARY OF PARCEL 027R AS PER BOOK 6 OF LAND SURVEYS, PAGE 113, RECORDS OF APACHE COUNTY, ARIZONA.

FOR THE PURPOSE OF SHOWING LEGAL EASEMENTS OVER THE ABOVE NOTED PARCELS AND TO COMBINE SAID PARCELS INTO ONE.

SURVEYED DURING JUNE, 2016 FOR DELLA AND RONALD HINZE, OWNERS OF ALL PARCELS NOTED ABOVE.



D:\ACAD DRAWINGS\HINZE REVISED\106-22-027R, U AND T 20160705.dwg



**CERTIFICATION**

I CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT ALL THE INFORMATION SHOWN ON THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Felix G. Steele* 7-5-2016  
 FELIX G. STEELE, RLS 28234

28234  
 FELIX G. STEELE  
 RLS  
 Expires 9-30-2018

STATE OF ARIZONA  
 COUNTY OF APACHE) SS.  
 Reception No. 2016-115310  
 I hereby certify that the within instrument was filed and recorded, July 6, 2016, at 11:43 AM in Book No. 115310, Page 115310  
 Lenova Y. Fulton  
 Apache County Recorder

**STEELE GEOGRAPHICAL SERVICES**  
 FELIX G. STEELE, RLS  
 P. O. BOX 1138  
 LAKESIDE, ARIZONA 85929  
 928 368-2914

108-73-007

108-22-03

108-22-027

108-22-027X

106-22-027V

108-22-027W

N32E

106-22-027Q

yes

106-22-014E

106-22-011T

106-22-011S

106-22-014F

This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME Michael Ferrazzano  
ADDRESS PO Box 4448  
CITY, STATE, ZIP Salem, OR 97302  
PHONE \_\_\_\_\_  
PARCEL # 106-22-027Q  
(Apache County Assessor's Parcel I.D. Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by Randy Pelarski  
Type or Print Name

Enter road name/description.  
Roadway Easement

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO  ~~NOT~~ SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

Michael Ferrazzano  
PRINTED NAME

\_\_\_\_\_  
PRINTED NAME

[Signature]  
SIGNATURE

\_\_\_\_\_  
SIGNATURE

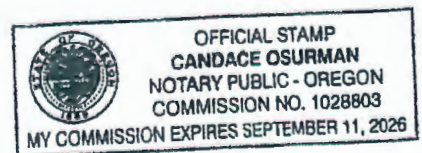
SUBSCRIBED and SWORN to before me this 9th day of November, 2023 by

Michael Ferrazzano and \_\_\_\_\_

My Commission Expires:  
September 11, 2026

[Signature]  
Notary Public

This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
Email: [fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)



9589 0710 5270 0432 8344 61

# U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

Show Low, AZ 85901

|  |        |
|--|--------|
| Certified Mail Fee   | \$4.35 |
| Extra Services & Fees (check box, add fee as appropriate)    | \$0.00 |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$0.00 |

|                        |        |
|------------------------|--------|
| Postage                | \$0.66 |
| Total Postage and Fees | \$5.01 |



Sent To **JOHN RIPPY**  
 Street and Apt. No., or PO Box No. **597 ACR - 3144**  
 City, State, ZIP+4® **Show low AZ 85901**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 0432 8344 78

# U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

Vernon, AZ 85901

|  |        |
|--|--------|
| Certified Mail Fee   | \$4.35 |
| Extra Services & Fees (check box, add fee as appropriate)    | \$0.00 |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$0.00 |

|                        |        |
|------------------------|--------|
| Postage                | \$0.66 |
| Total Postage and Fees | \$5.01 |



Sent To **DAVID HANDY**  
 Street and Apt. No., or PO Box No. **P.O. Box 151**  
 City, State, ZIP+4® **VERNON AZ 85940**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 0432 8344 85

# U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

Salem, OR 97302

|  |        |
|--|--------|
| Certified Mail Fee   | \$4.35 |
| Extra Services & Fees (check box, add fee as appropriate)    | \$0.00 |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$0.00 |

|                        |        |
|------------------------|--------|
| Postage                | \$0.66 |
| Total Postage and Fees | \$5.01 |



Sent To **MICHAEL FERRAZZANO**  
 Street and Apt. No., or PO Box No. **P.O. Box 4448**  
 City, State, ZIP+4® **Salem, OR 97302**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 0432 8344 92

# U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

Show Low, AZ 85901

|  |        |
|--|--------|
| Certified Mail Fee   | \$4.35 |
| Extra Services & Fees (check box, add fee as appropriate)    | \$0.00 |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$0.00 |

|                        |        |
|------------------------|--------|
| Postage                | \$0.66 |
| Total Postage and Fees | \$5.01 |



Sent To **CRAIG SUSAN & ERIC COWROS**  
 Street and Apt. No., or PO Box No. **619-ACR 3144**  
 City, State, ZIP+4® **Show Low AZ 85901**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 0432 8345 08

# U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

Mesa, AZ 85215

|  |        |
|--|--------|
| Certified Mail Fee   | \$4.35 |
| Extra Services & Fees (check box, add fee as appropriate)    | \$0.00 |
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$0.00 |

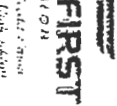
|                        |        |
|------------------------|--------|
| Postage                | \$0.66 |
| Total Postage and Fees | \$5.01 |



Sent To **MICHAEL FLINN**  
 Street and Apt. No., or PO Box No. **6104 E Riverdale**  
 City, State, ZIP+4® **Mesa AZ 85215**

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

INFO: BOKF, 11000 S. WILSON BLVD, SUITE 200, OKLAHOMA CITY, OK 73160  
MEMBER OF THE BOKF NATIONAL BANK AND TRUST COMPANY



# Official Check

Cashier's Check

958  
0011

No. 158005826

Date: 11/07/23

Void After 90 Days

\*\*\*\$500.00\*\*\*

Hundred Dollars And 00/100 Cents

Payable through BOKF, NA EUFAULA, OK

CHE COUNTY ENGINEERS

*Thayne Shaffer*

BY PELARSKI

58005826 ⑆ 103100551⑆ 04001311911⑆

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

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

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

BOARD OF SUPERVISORS  
OF APACHE COUNTY

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

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



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

Resolution #2024-\_\_\_\_\_

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,  
ABANDONING ROADWAY EASEMENTS BETWEEN PARCELS:**

**106-22-027X**

**WHEREAS**, a request has been made by Randy Pelarski that the Apache County Board of Supervisors abandon ingress and egress roadway easement (hereinafter "Roadways") in Section 14, Township 10 North, Range 24 East, Apache County, Arizona as it is recorded in the records of Apache County Land Surveys Book 23, Page 8; and

**WHEREAS**, said Roadways are currently public easements for the use of the public; and

**WHEREAS**, said Roadways are on parcel 106-22-027X, which are owned by one owner being: Randy Pelarski; and

**WHEREAS**, pursuant to A.R.S. §§ 28-7214 and 28-7215, a governing body of a county may extinguish easement by the governing body's resolution, and the governing body may do so without compensation if it determines the public roadway has no public use; and

**WHEREAS**, said Roadways are not used to access surrounding parcels and therefore do not have a public use, and the application should be granted.

**NOW THEREFORE BE IT RESOLVED** by the Board of Supervisors of Apache County, Arizona that the roadway easement surrounded by parcel 106-22-027X as described in **Exhibit "A"** are hereby abandoned and extinguished for roadway purposes.

**BE IT FURTHER RESOLVED THAT** in accordance with the legal descriptions in **Exhibit "A"**, all the right, title, claim, and interest of the County of Apache and the public in said Roadway is hereby conveyed to the owner of the abutting land, Randy Pelarski. Said Roadway are surrounded by parcel 106-22-027X being 50' wide and a total of 1326.22' in length, plus or minus. The Legal Description of said Roadway is attached hereto as **Exhibit "A."**

**BE IT FURTHER RESOLVED THAT** Apache County Board of Supervisors hereby abandons the roadways and extinguishes the easements without compensation from the owner pursuant to A.R.S. §§ 28-7208, 28-7214, and 28-7215.

**APPROVED AND ADOPTED** by the Apache County Board of Supervisors this 2<sup>nd</sup> day of January 2024.

APACHE COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
Dr. Joe Shirley Jr.  
Chairman of the Board

\_\_\_\_\_  
Ryan Patterson  
County Manager – Clerk of the Board

**EXHIBIT "A"**

**Abandonment**

**Public roadway easements:**

**The west 50' and total of 1326.22 in length, of Section: 14 Township: 10N Range: 24E  
COMMENCING W4 CORNER SECTION 14 THENCE SE 996.31 POB SE 339.69; THENCE S  
1326.22; THENCE NW 340; THENCE N 1325.84 POB**

**Section 14, Township 10 North, Range 24 East, Gila and Salt River Base and Meridian, Apache  
County, Arizona, as recorded in Apache County Records, Book 23 Land Surveys, Page 8.**

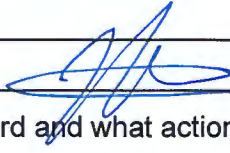
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Engineering

Date/Signature: December 12<sup>th</sup> 2023



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

Discussion and possible abandonment of Ingress and Egress between parcels 107-55-005, 107-55-006, 107-55-009 & 107-55-010

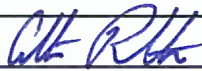
BOS Meeting Date Requested January 2, 2024

---

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

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

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

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

**BOARD OF SUPERVISORS  
OF APACHE COUNTY**

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

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



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

Resolution #2024-\_\_\_\_\_

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,  
ABANDONING ROADWAY EASEMENTS BETWEEN PARCELS:**

**107-55-005, 107-55-006, 107-55-009, 107-55-010**

**WHEREAS**, a request has been made by Vipul R. Singh that the Apache County Board of Supervisors abandon ingress and egress roadway easements (hereinafter "Roadways") in Section 29, Township 11 North, Range 25 East of Dutch Mountain Ranch Unit One, Apache County, Arizona as it is recorded in the records of Apache County Land Surveys Book 5, Page 170, (2 of 4); and

**WHEREAS**, said Roadways are currently public easements for the use of the public; and

**WHEREAS**, said Roadways are between lots #5, #6, #9, and #10, which are owned by one owner being: Vipul R. Singh; and

**WHEREAS**, pursuant to A.R.S. §§ 28-7214 and 28-7215, a governing body of a county may extinguish easements by the governing body's resolution, and the governing body may do so without compensation if it determines the public roadway has no public use; and

**WHEREAS**, said Roadways are not used to access surrounding parcels and therefore do not have a public use, and the application should be granted.

**NOW THEREFORE BE IT RESOLVED** by the Board of Supervisors of Apache County, Arizona that the roadway easements surrounded by lots #5, #6, #9, and #10 as described in **Exhibit "A"** are hereby abandoned and extinguished for roadway purposes.

**BE IT FURTHER RESOLVED THAT** in accordance with the legal descriptions in **Exhibit "A"**, all the right, title, claim, and interest of the County of Apache and the public in said Roadways is hereby conveyed to the owner of the abutting land, Vipul R. Singh. Said Roadways are surrounded by lots #5, #6, #9, and #10 being 60' wide and a total of 4995.43' in length, plus or minus. The Legal Description of said Roadways is attached hereto as **Exhibit "A."**

**BE IT FURTHER RESOLVED THAT** Apache County Board of Supervisors hereby abandons the roadways and extinguishes the easements without compensation from the owner pursuant to A.R.S. §§ 28-7208, 28-7214, and 28-7215.

**APPROVED AND ADOPTED** by the Apache County Board of Supervisors this 2<sup>nd</sup> day of January 2024.

APACHE COUNTY BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
Dr. Joe Shirley Jr.  
Chairman of the Board

\_\_\_\_\_  
Ryan Patterson  
County Manager – Clerk of the Board

**EXHIBIT "A"**

**Abandonment**

**Public roadway easements:**

**The south and east 30 feet of Lot 5, excluding the west 30 feet of the south 30 feet, and the north 30 feet of the east 30 feet;**

**The south and west 30 feet of Lot 6, excluding the east 30 feet of the south 30 feet, and the north 30 feet of the west 30 feet;**

**The north and west 30 feet of Lot 9, excluding the east 30 feet of the north 30 feet, and the south 30 feet of the west 30 feet;**

**The north and east 30 feet of Lot 10, excluding the west 30 feet of the north 30 feet, and the south 30 feet of the east 30 feet;**

**Of Dutch Mountain Ranch Unit One, Section 29, Township 11 North, Range 25 East, Gila and Salt River Base and Meridian, Apache County, Arizona, as recorded in Apache County Records, Book 5 Land Surveys, Page 170 (2 of 4).**



# APACHE COUNTY ENGINEERING DEPARTMENT

Received  
8.31.23  
JD  
Hold 9.26.23  
Exchange  
Mund

## APPLICATION FOR

Right-of-Way Abandonment

Easement Extinguishment

Case No. \_\_\_\_\_

Date: August 22, 2023

DESCRIBE REASON FOR REQUEST TO BE ABLE TO FENCE  
EASIER LOTS 1075505, 06, 09, 10

Applicant: VIPUL R. SINGH Phone No.: 480 283 7155  
Mailing Address: 12604. S. 41<sup>ST</sup> STREET  
City: PHOENIX State: AZ Zip Code: 85044

LOCATION INFORMATION:  
LEGAL DESCRIPTION: Section 29 Township 11 North, Range 25 East  
Assessor's Parcel Number: 107 - 55 - 005/006/009/010  
Location (general) DUTCH MOUNTAIN RANCH Right-  
of-Way/Easement Width and Length: SEE ATTACHMENT 7  
Name: \_\_\_\_\_

Please submit the following with your application:

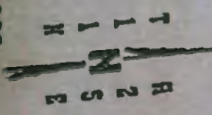
- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS Form 1A

### APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

**DUTCH MOUNTAIN RANCH  
UNIT ONE**  
SECTION 29, T11N, R25E, GA SB 84M,  
APACHE COUNTY, ARIZONA

Record of Survey  
Sheet 2 of 4 Sheets



Scale: 1" = 400'

| Symbol | Description                 |
|--------|-----------------------------|
| —      | Boundary & Utility Easement |
| ---    | 34" AL (Up to 1254)         |
| ---    | 4" AL (Up to 1254)          |
| ---    | 4" AL (Up to 1254)          |
| ---    | 4" AL (Up to 1254)          |

EASEMENTS  
IN RED BETWEEN  
Lots 5, 6, 9, 10  
To be Extinguished



Surveyor Information:  
P.O. Box 134, Snowflake, AZ  
(908) 421-5117

## EASEMENT DISCRPTION

All the easements are inside the 4 parcels of land owned by me.

There are no roads or utilities on these easements and they do not connect to any other neighbors

1. Easement between parcel 107-55-005 and 107-55-006 ;

Width is 60 feet, length is 1271.69 feet /  $N 02^{\circ} 28' S 7^{\circ} E$

2. Easement between parcel 107-55-006 and 107-55-009

Width is 60 feet, length is 1284.00 feet /  $S 00^{\circ} 68' 49" W$

3. Easement between parcel 107-55-009 and 107-55-010

Width is 60 feet, length is 1221.03 feet ?  $N 00^{\circ} 02' S 7' W$

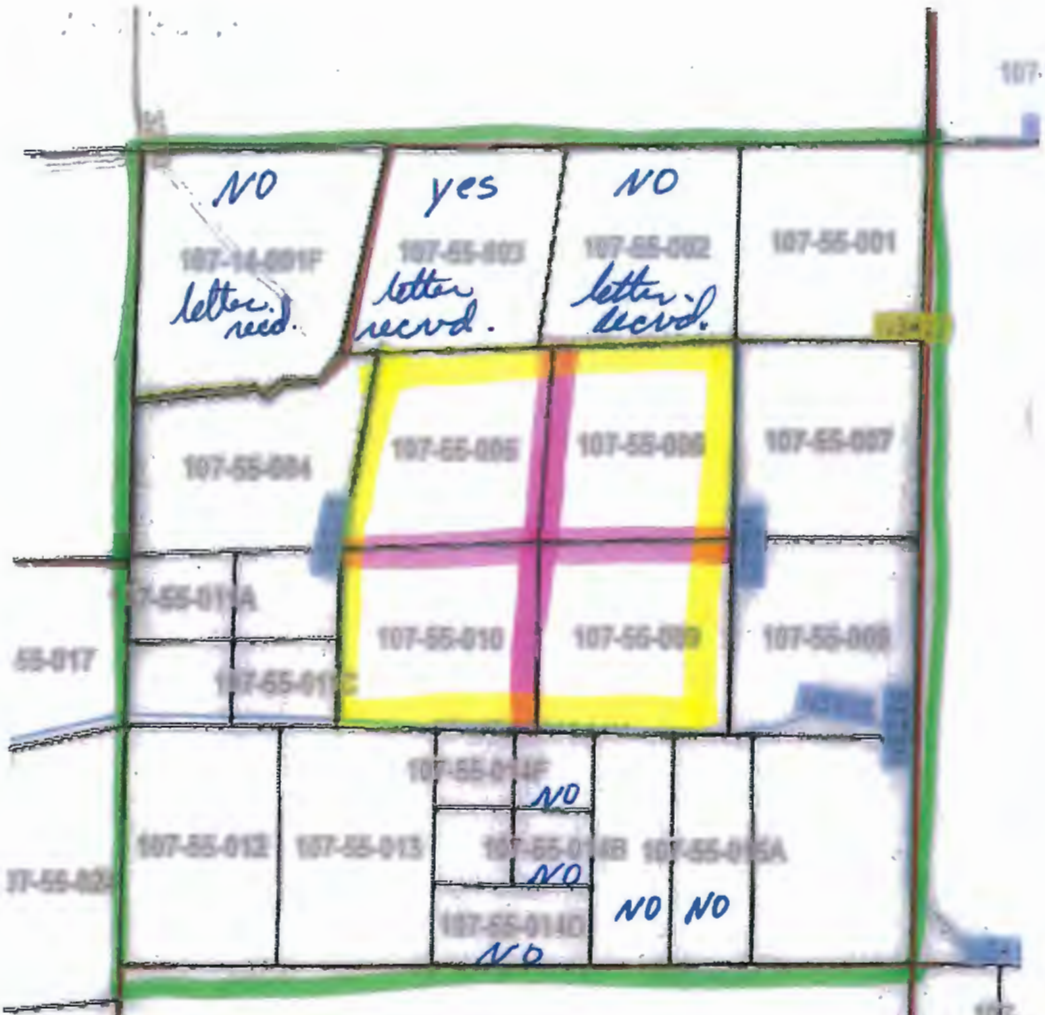
4. Easement between parcel 107-55-010 and 107-55-005

Width is 60 feet, length is 1337.81 feet /  $S 86^{\circ} 58' 49" W$

The easment requested to be extinguished  
are crossed out in Red.

There are no roads, only shrubs  
and trees on These easements

Email: [gulukdas@gmail.com](mailto:gulukdas@gmail.com)



not notify everyone inside of green highlight

easements to be abandoned

parcels on abandoned application

requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME THE MCS PADDEN FAMILY 2014 REVOCABLE TRUST  
ADDRESS 925 W MYRTIE AVE  
CITY, STATE, ZIP PHOENIX AZ 85021  
PHONE \_\_\_\_\_  
PARCEL # 107 55 003  
(Apache County Assessor's Parcel I.D. Number)

EMAIL

DEC 4 2023

BY: [Signature]

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by V. SINGH  
Type or Print Name

Enter road name/description.  
Easments between Parcel 107 55 005 006, 009, 010  
OWNED BY V. SINGH

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO  DO NOT   
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

David W. McSpadden  
PRINTED NAME

Patricia C. McSpadden  
PRINTED NAME

[Signature]  
SIGNATURE

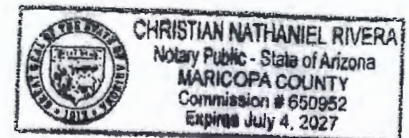
[Signature]  
SIGNATURE

SUBSCRIBED and SWORN to before me this 29th day of September, 2023 by  
David W. McSpadden and Patricia McSpadden

My Commission Expires:  
7-4-27

[Signature]  
Notary Public

This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
Email: [fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)



This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME ANDRUS RANCH HOLDING LLC  
ADDRESS HC 30 PO BOX 36501  
CITY, STATE, ZIP CONCHO, AZ 85924  
PHONE \_\_\_\_\_  
PARCEL # 10714001F  
(Apache County Assessor's Parcel I.D. Number)

**EMAILED**  
NOV 29 2023  
BY: J.M.

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by V. Singh  
Type or Print Name

Enter road name/description.  
Easements between Parcel ~~107~~ 10755005, 006, 009, 010  
owned by V. SINGH

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. **Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.**

I DO  DO NOT   
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

M. To Andrus  
PRINTED NAME  
[Signature]  
SIGNATURE

\_\_\_\_\_  
PRINTED NAME  
\_\_\_\_\_  
SIGNATURE

SUBSCRIBED and SWORN to before me this 2nd day of October, \_\_\_\_\_ by

Lupita Ibarra and N/A

My Commission Expires:  
08-10-2027

[Signature]  
Notary Public

This form should be returned to:  
Ferrin Crosby, Apache County Engineer



This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME COBLE MARK + Sharon Rose  
ADDRESS PO Box 3283  
CITY, STATE, ZIP SHOWLOW AZ 85902  
PHONE \_\_\_\_\_  
PARCEL # 107 55 015A, 015B, 014C, 014D, 0040  
(Apache County Assessor's Parcel ID Number)

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by VIPOL S. SIKKAT  
Type or Print Name

Enter road name/description.  
Easement between Parcels 107-55-005, 006, 009, 010  
OWNED BY V. SIKKAT

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO | | DO NOT  |  
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

Mark Coble  
PRINTED NAME  
[Signature]  
SIGNATURE

Sharon Rose Coble  
PRINTED NAME  
[Signature]  
SIGNATURE

SUBSCRIBED and SWORN to before me this 28 day of September, 2023 by  
Mark Coble and Sharon Rose Coble

My Commission Expires:  
11-14-23

[Signature]  
Notary Public

**EMAILED**

OCT 10 2023

BY: [Signature]

This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
Email: [fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)



This form is to be sent to all adjacent property owners by person/persons requesting abandonment of the road/easement.

FORM 1A  
APACHE COUNTY ROAD ABANDONMENT

TO: NAME SCOTT JAMES V + HYEOK A (IT)  
ADDRESS 8637 W DALEY LANE  
CITY, STATE, ZIP PEORIA AZ 85383  
PHONE \_\_\_\_\_  
PARCEL # 10755002  
(Apache County Assessor's Parcel I.D. Number)

**EMAILED**

9-27-2023

BY: J Ferrin  
Ferrin  
email

An Application for Abandonment of the following described road has been presented to the Apache County Board of Supervisors by VIPUL SINGH  
Type or Print Name

Enter road name/description.

EASEMENT BETWEEN PARCELS 10755005, 006, 009, 010  
WHICH ARE ALL OWNED BY VIPUL SINGH

It has been determined that you are an adjacent property or utility owner or own property nearby that may be affected by the abandonment. The date of the meeting when the Apache County Board of Supervisors will consider the request to abandon will be posted 24 hours in advance.

Please check the appropriate box below and sign this form to indicate whether or not you support the abandonment. Your failure to object in writing will be deemed a waiver of any claims that may arise because of the abandonment by Apache County of this road.

I DO [ ] DO NOT [X]  
SUPPORT THE ABANDONMENT OF THE ROAD REFERENCED ABOVE.

JAMES V. SCOTT  
PRINTED NAME

HYEOK A SCOTT  
PRINTED NAME

James V Scott  
SIGNATURE

Hyeok A Scott  
SIGNATURE

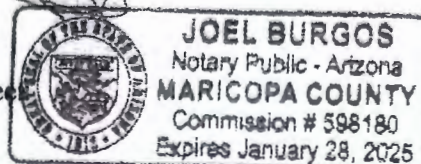
SUBSCRIBED and SWORN to before me this 25 day of SEP, 2023 by

James Scott and Hyeok A Scott

My Commission Expires:  
1-28-25

[Signature]  
Notary Public

This form should be returned to:  
Ferrin Crosby, Apache County Engineer  
Email: [fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)



## Tammy Davis

---

**From:** Ferrin Crosby <fcrosby@apachecountyaz.gov>  
**Sent:** Friday, November 24, 2023 11:34 AM  
**To:** Tammy Davis  
**Subject:** FW: Proposed county road abandonment

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Irene Matule <iamatule84@gmail.com>  
**Date:** 11/24/23 7:26 AM (GMT-07:00)  
**To:** Ferrin Crosby <fcrosby@apachecountyaz.gov>  
**Cc:** Vincent Grout <vgrout6874@gmail.com>, Vincent Grout <vgrout6874@tds.net>  
**Subject:** Proposed county road abandonment

Dear Mr. Crosby,

I am trustee of the Irene A. Matulevicz Revocable Living Trust, which owns parcels 107-55-001 and 107-55-007 in Apache County. I received an undated letter approximately a month or so ago requesting approval of a proposed abandonment of the easement between parcels 107-55-005, 107-55-006, 107-55-009, and 010 owned by Mr. Vipul Singh. I have just now been made aware of this proposed abandonment, and I have no way of determining when precisely this letter was sent or what the time frame may be for any successive actions on this proposal.

In order to preserve my rights and those of the trust, by this letter I hereby provisionally DECLINE TO SUPPORT the proposed abandonment. Upon research of the ramifications of said proposal, I may or may not decide to support the proposal once more information is known. However at this time, I DO NOT support the abandonment.

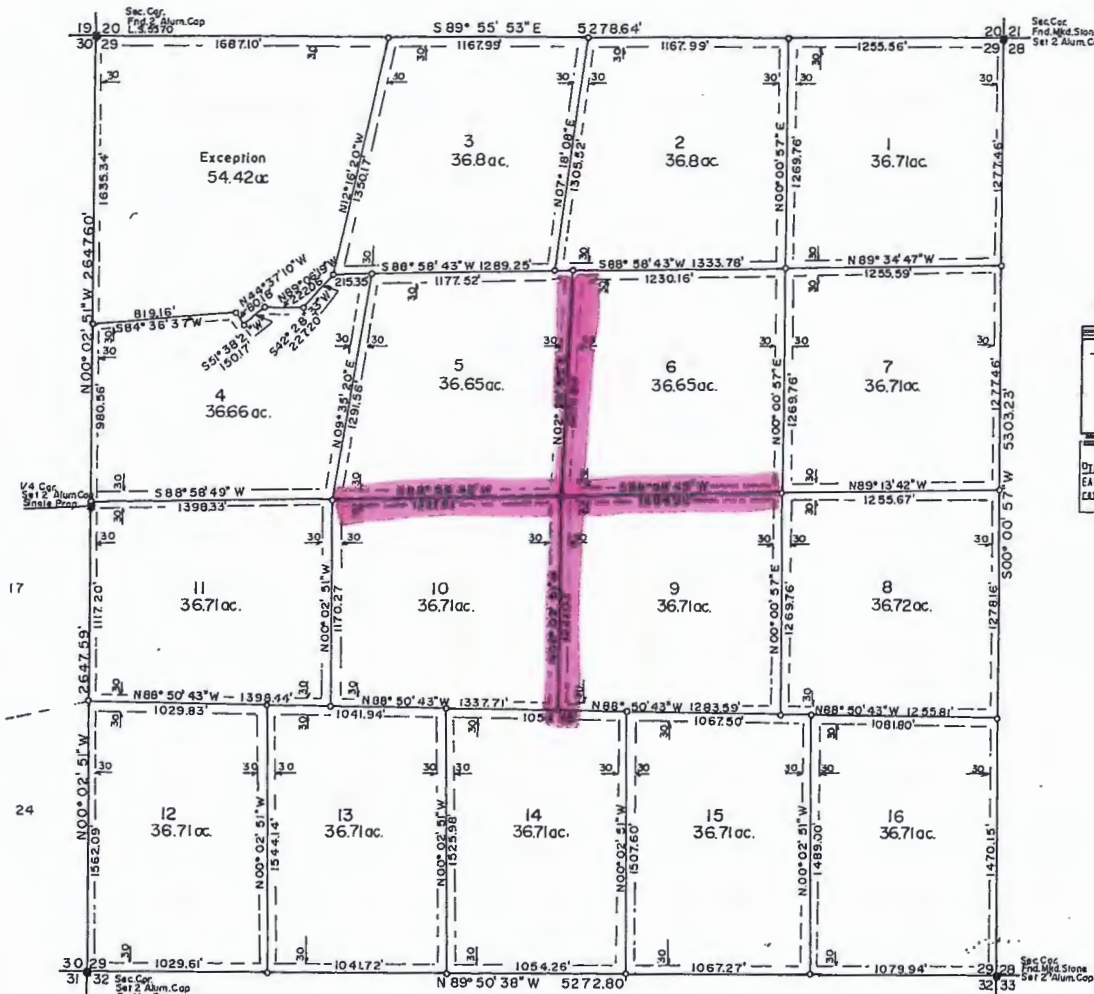
If you still require notarized hard copy of this decision, please notify me of this as soon as possible, and please also notify me of the timeline of any proposed action. My daughter, Teresa A. Grout (Successor Trustee for the Irene A. Matulevicz Revocable Living Trust/Power of Attorney for Irene A. Matulevicz) must be copied in on all correspondence at [vgrout6874@tds.net](mailto:vgrout6874@tds.net) and [vgrout6874@gmail.com](mailto:vgrout6874@gmail.com).

Sincerely,  
Irene A. Matulevicz  
Trustee, Irene A. Matulevicz Revocable Living Trust  
928-537-0559

Teresa A. Grout  
Successor Trustee, Irene A. Matulevicz Revocable Living Trust  
906-439-5451

DUTCH MOUNTAIN RANCH  
UNIT ONE  
SECTION 29, T11N, R25E., G.&S.R.B.&M.  
APACHE COUNTY, ARIZONA

Record Of Survey  
Sheet 2 Of 4 Sheets



Basis of Bearing: West Line Sec. 31, T12N, R26E, Rec. in Dk. 4 M.S.P., Page 44.

**LEGEND**

- Reading & Utility Easement
- Set 2' AL Cop LS 7334
- Find. Measurement (see description)
- Calculated Corner

**NOTE:**  
This drawing does not reflect any RIGHTS-OF-WAY, EASEMENTS or other ENCUMBRANCES which would be created by a current TITLE REPORT.

STATE OF ARIZONA  
COUNTY OF APACHE  
11-15-34  
Baldwin Surveying Co.  
S. H. Baldwin



Baldwin Surveying Co.  
P.O. Box 291, Snow Flw., Az.  
(602)-537-5959  
Dics935 (Dric-Baldwin)



When recorded mail to:

Navopache Electric Cooperative, Inc.  
1878 W. White Mountain Blvd.  
Lakeside, AZ 85929

J.O., T11N, R25E, SEC. 29, WO#

---

**ABANDONMENT OF EASEMENT**  
Quit Claim Deed

WHEREAS, Navopache Electric Cooperative, Inc. (NEC) has been requested by the common owner of Lots 5, 6, 9, and 10 of Dutch Mountain Ranch Unit One, as recorded in book 5 of Land Surveys, page 171, Apache County Recorders Office, and as said Plat shows thirty (30) foot Roadway and Utility Easements between and around each of said lots, said owner has requested NEC to abandon their interest in said easements.

WHEREAS, NEC has existing powerlines and infrastructure along the north and east of said combined lots and sees future expansion to the south and west of said lots.

WHEREAS said easements were granted as Roadway and to all Utilities, NEC can only reference their own interest and not the interest of other utilities or interested parties.

NOW THEREFORE Navopache Electric Cooperative, Inc., does hereby quit claim any and all interest in the following portions of said utility easement to the current owners, their successors, heirs and assigns as follows, reserving any and all interest for said easement not included within said lots unto ourselves;

The south and east 30 feet of Lot 5, excluding all portions of the west, north, and the north 300 feet of the east 30 feet;

The south and west 30 feet of Lot 6, excluding all portions of the east, north and the north 300 feet of the west 30 feet;

The north and west 30 feet of Lot 9, excluding all portions of the east and south 30 feet;

The north and east 30 feet of Lot 10, excluding all portions of the south and west 30 feet;

Dated: \_\_\_\_\_

11/16/23

Navopache Electric Cooperative, Inc., a  
cooperative corporation

*Garth Turley*  
By: \_\_\_\_\_  
Garth Turley

*Manager of Eng Services*



SCALE: 1"=60'  
 W.D. 2/21/06 10-25-22 1.0.  
 T-11-N, R-25-E, SEC. 29

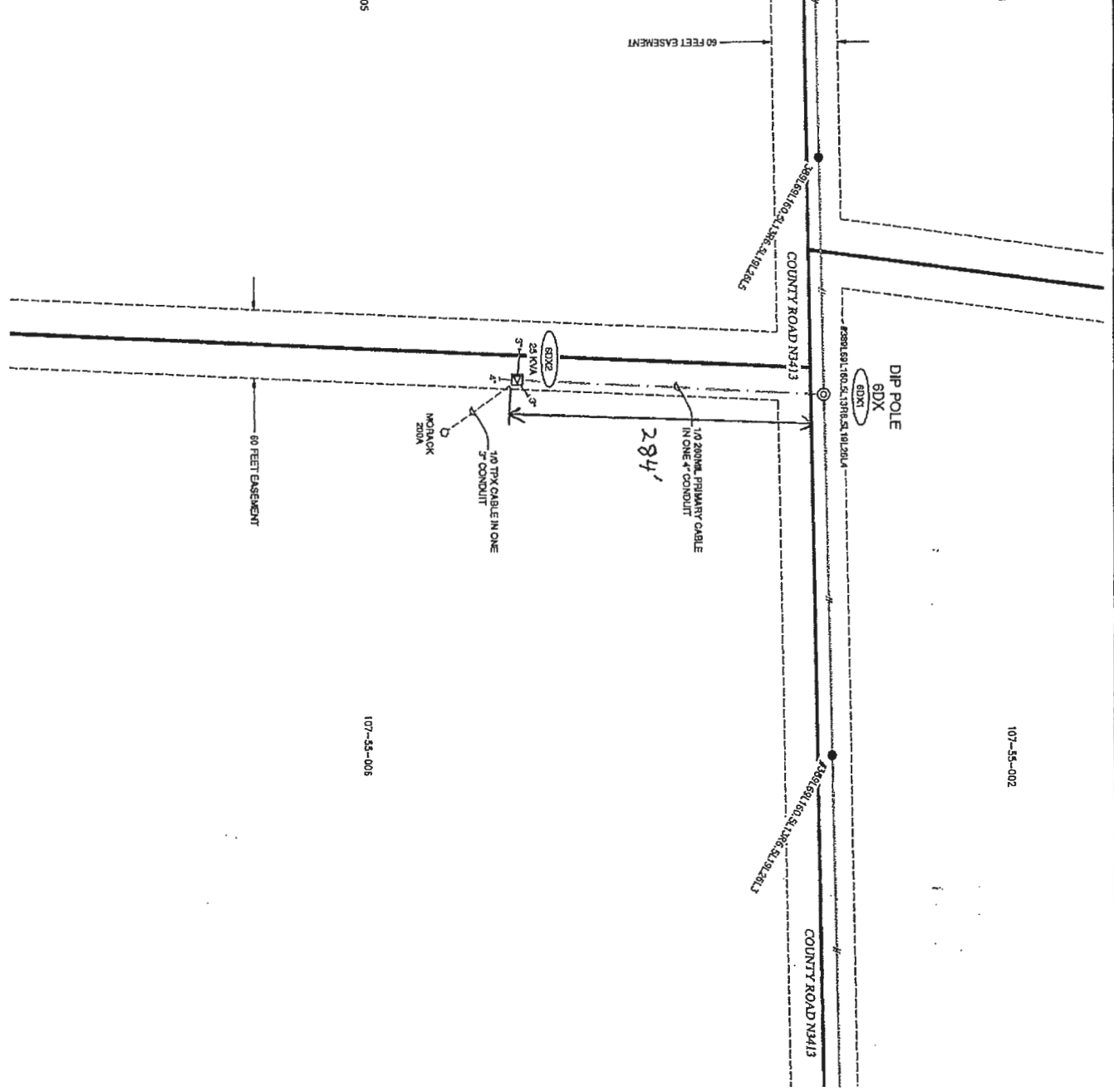
**LEGEND**

- PRIMARY UNDERGROUND CAB
- PRIMARY UNDERGROUND CAB
- PRIMARY UNDERGROUND CAB
- SECONDARY UNDERGROUND C
- CONDUIT UNDERGROUND
- PRIMARY OVERHEAD WIRE (1-1)
- PRIMARY OVERHEAD WIRE (2P)
- PRIMARY OVERHEAD WIRE (3-4)
- SECONDARY OVERHEAD SERV
- PADMOUNT TRANSFORMER
- EXISTING PADMOUNT TRANSF
- DEFERBAL CABINET
- PRIMARY RISER/DRIP POLE
- EXISTING PRIMARY RISERDRIP
- PRIMARY JUNCTION PEDESTAL
- SUB-SURFACE PRIMARY JUNCT
- SECONDARY JUNCTION PEDEST
- EXISTING UTILITY POLE
- UTILITY POLE W/ TRANSFORMER
- EXISTING UTILITY POLE W/ TRA
- METER ON PEDestal ON RACK
- (MOPED, MORGON)
- EXISTING METER ON PEDESTA
- METER ON WEL (MOPM)
- METER ON BUILDING OR HOUSE
- (MOP, MHN OR SELS)
- STREET LIGHT
- CONDUIT STUBOUT (AS L.F.)
- (SEE AS INDICATED)
- STATION NUMBER - CONDUIT
- STATION NUMBER - WIRE
- PLEASE SEE W/D BOOK
- STATION NUMBER - SECONDARY
- (X) SWITCH CABINET
- (Z) FUSED CABINET
- (V) VACUUM FAULT INTERRUPTER
- (R) RETIENE TEM
- (N.O.) NORMAL OPEN

LAST STATION NUMBER USED: PLEASE SEE W/D

**NOTE:**

CONTRACTOR TO FIELD VERIFY BOTH  
 PRIMARY AND SERVICE CONDUIT STUBOUT  
 SIZES PRIOR TO OMPROVING MATERIAL.



VIPUL SINGH PROPERTY



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

FD-302 (Rev. 10/2015)

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

Engineering Department

Date/Signature: \_\_\_\_\_

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

Engineering Department: Discussion and possible approval of a Lease Agreement between Apache County and the Navajo Nation for use of a 2.01 acre of land situated in the Chinle Chapter within District I.


BOS Meeting Date Requested 2.6.24

---

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

**THE NAVAJO NATION  
And  
APACHE COUNTY**

**THIS LEASE** is made and entered into this 6<sup>th</sup> day of February 2024, by and between **THE NAVAJO NATION**, hereinafter called the "Lessor," whose address is Post Box 9000, Window Rock, Navajo Nation (Arizona) 86515, and the Apache County District One hereinafter called the "Lessee," whose address is P.O. Box 1952, Chinle, Arizona 86503 pursuant to the authority contained in 2 N.N.C. §501(B)(2)(a), 16 N.N.C. §§2301 *et seq.*, and 25 U.S.C. §415, as implemented by the regulations contained in 25 CFR 162; and amendments thereto, which by reference are made a part hereof.

**1. DEFINITIONS.**

(A) "*Approved Encumbrance*" means an encumbrance approved in writing by Lessor in accordance with the terms and conditions of this Lease.

(B) "*Encumbrancer*" means the owner and holder of an Approved Encumbrance, including all successors and assigns.

(C) "Hazardous Substance" means any "hazardous substance as defined at § 2104 Q. of the NNCERCLA, 4 N.N.C. § 2101 *et seq.*, including all amendments or successors thereto.

(D) "*NNCERCLA*" means the Navajo Nation Comprehensive Environmental Response, Compensation and Liability Act, 4 N.N.C. § 2101 *et seq.*

(E) "*Regulated Substance*" means any regulated substance as defined at § 1502 V. of the Navajo Nation Underground and Aboveground Storage Act, 4 N.N.C. § 1501 *et seq.*, which includes petroleum and petroleum products.

**2. LEASED PREMISES.**

For and in consideration of the rents, covenants, agreements, terms and conditions contained herein, Lessor hereby leases to Lessee all that tract or parcel of land situated in the Chinle Chapter, AZ. more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof, containing approximately 2.01 acres, more or less, together with the right of reasonable ingress and egress, subject to any prior, valid, existing rights-of-way, is hereinafter called the "Leased Premises." There is hereby reserved and excepted from the Leased Premises rights-of-way for utilities constructed by or on authority of Lessor, provided that such rights-of-way do not unreasonably interfere with Lessee's use of the Leased Premises. GLDD will submit one copy of this document to BIA for recording pursuant to 16 N.N.C. §2322(B).

**3. PURPOSE, UNLAWFUL USES.**

(A) Lessee shall develop, use and occupy the Leased Premises for the purpose of constructing, maintaining, and operating an industrial well for road maintenance, improvement, and construction, for adjacent livestock trough, for dust abatement, and for fire, drought, and/or other emergencies faced by the Navajo Nation or Apache County.

(B) The Leased Premises shall not be used by Lessee for any purpose other than as provided herein, except with the prior written consent of Lessor. The consent of Lessor may be withheld, granted or granted upon conditions, in the sole discretion of Lessor.

(C) Lessee agrees not to use or permit to be used any part of the Leased Premises for any unlawful conduct or purpose.

**4. TERM.**

The term of this Lease shall be twenty (20) years, beginning on the date this Lease is approved by the Nation.

**5. RENTAL.**

In consideration of the foregoing and the covenants, agreements, terms and conditions of this Lease, Lessee hereby covenants and agrees to pay Lessor, in lawful money of the United States, an annual rental of \$1. In accordance with the provisions of 25 C.F.R. Part 162.604(b)(2)&(3), only nominal rental is provided for herein because this Lease is for educational purposes.

**6. CONDITION OF LEASED PREMISES.**

Lessee has examined and knows the Leased Premises and improvements thereon and accepts the same as-is. No representations as to the condition of the Leased Premises have been made by Lessor or any agent of Lessor prior to or at the time of execution of this Lease. Lessee warrants that it has not relied on any warranty or representation made by or on behalf of Lessor, but solely upon Lessee's independent investigation.

**7. IMPROVEMENTS.**

(A) All buildings and other improvements on the Leased Premises, excluding removable personal property and trade fixtures, shall remain on the Leased Premises after termination of this Lease. At its option, Lessor may require Lessee to remove said buildings and other improvements and to restore the Leased Premises to its original state upon termination of this Lease.

(B) Lessee shall remove all removable personal property and trade fixtures prior to termination of this Lease. Should Lessee fail to remove said personal property and trade fixtures prior to termination of this Lease, said property shall thereupon become property of Lessor, and may be disposed of in any manner by Lessor.

(C) As used in this section, the term "removable personal property" shall not include property, which normally would be attached or affixed to buildings, other improvements or land in such a way that it would become a part of the realty, regardless of whether such property in fact is so attached or affixed.

(D) All Hazardous Substances, Hazardous Substance storage systems or conveyance facilities, including but not limited to Storage Tanks, placed on or under the Leased Premises are the property of Lessee and shall remain the property of Lessee upon termination of this Lease. Within a reasonable time prior to termination of this Lease, Lessee shall remove any such substances or improvements, shall assess the Leased Premises for contamination, shall remediate all contamination, if any, and shall address any third party damages occasioned by any contamination or otherwise by the use or storage of such substances or improvements on the Leased Premises. Should Lessee fail to complete such responsibilities prior to the termination of this Lease, Lessee shall remain responsible therefor, and shall be required to post a bond in an amount reasonably required to ensure that such responsibilities are completed within a reasonable time after termination of this Lease.

## **8. CONSTRUCTION; MAINTENANCE; REPAIR; ALTERATION.**

(A) All buildings and other improvements placed on the Leased Premises shall be constructed in a good and workmanlike manner in compliance with applicable laws and building codes. All parts of buildings or other improvements visible to the public or from adjacent premises shall present a pleasant appearance and all service areas shall be screened from public view.

(B) Lessee shall maintain the Leased Premises and all buildings and other improvements thereon and any alterations, additions or appurtenances thereto, in good order and repair and in a safe, sanitary and neat condition.

(C) Lessee shall have the right to make reasonable alterations, additions or repairs to buildings or other improvements on the Leased Premises, consistent with other provisions of this Lease.

## **9. CONSTRUCTION BOND**

Prior to the commencement of construction of any improvement on the Leased Premises, the Lessee shall require its construction contractor to post construction bonds in amount sufficient to cover such construction as may be approved by Lessor. The Bond shall be written to protect Lessor and Lessee. Copies of the bonds shall be submitted to Lessor upon written request.

## **10. NON-RESPONSIBILITY NOTICES**

Prior to the commencement of construction of any improvement on the leased premises, or prior to the beginning of any repair or alteration thereto, or work or labor thereon, Lessee shall post non-responsibility notices at the site on Lessor's behalf.

## **11. UTILITY SERVICE LINE AGREEMENTS.**

(A) Lessee specifically is authorized to enter into appropriate service line agreements with utility companies for the provision of utility services to the Leased Premises, including gas, water, sewer, electricity, telephone, television and other utilities, without further consent by Lessor, on the condition that:

- (1) such agreements are for the sole purpose of supplying utility services to the Leased Premises;
- (2) such agreements authorize utility service lines only within the Leased Premises;
- (3) such agreements do not extend beyond the term of this Lease;
- (4) executed copies of such agreements, together with plats or diagrams showing with particularity the location, size and extent of such service lines, are filed by the utility companies with Lessor within thirty (30) days of their execution; and
- (5) such agreements make Lessee and its Sublessee solely responsible for any charges; and
- (6) such agreements are otherwise in accordance with the provisions of 25 C.F.R. Part 169.51-169.56, including any amendments or successors thereto.

(B) Nothing contained herein shall be construed to limit the right of Lessor to enter into service line agreements with utility companies for service lines across the Leased Premises, provided that such service lines do not unreasonably interfere with Lessee's use of the Leased Premises, nor otherwise to affect the rights-of-way reserved to Lessor in section 2 of this Lease.

## **12. LIENS; TAXES AND ASSESSMENTS; UTILITY CHARGES.**

(A) Lessee shall not permit any liens arising from any work performed, materials furnished, or other obligations incurred by Lessee to be enforced against the Leased Premises, any interest therein or improvements thereon. Lessee shall discharge all such liens before any action is brought to enforce same.

(B) Lessee shall pay, before becoming delinquent, all taxes, assessments and other like charges levied upon or against the Leased Premises, any interest therein or improvements thereon, for which Lessee is liable. Upon request by Lessor, Lessee shall furnish Lessor written evidence duly certified that any and all such taxes, assessments and other like charges required to be paid by Lessee have been paid, satisfied or otherwise discharged. Lessee shall have the right to contest any asserted tax, assessment or other like charge against the Leased Premises, any interest therein or improvements thereon, by posting bond to prevent enforcement of any lien resulting therefrom. Lessee agrees to protect and hold harmless Lessor and the Leased Premises and all interests therein and improvements

thereon from any and all such taxes, assessments and like charges and from any lien therefor, any sale or other proceedings to enforce payment thereof, and all costs in connection therewith. Upon request by Lessee, Lessor shall execute and deliver any appropriate documents with reference to real estate tax exemption of the Leased Premises, any interest therein or improvements thereon.

(C) Lessee shall pay, before becoming delinquent, all charges for water, sewage, gas, electricity, telephone and other utility services supplied to the Leased Premises.

(D) Lessor shall have the right to pay any lien, tax, assessment or other charge payable by Lessee under this Lease, or to settle any action therefor, if, within a reasonable time after written notice thereof from Lessor, Lessee fails to pay or to post bond against enforcement thereof. All costs and other expenses incurred by Lessor in so doing shall be repaid by Lessee to Lessor on demand, together with interest at the legal rate from the date of payment or incursion thereof by Lessor until repayment is made by Lessee.

### **13. SUBLEASES AND ASSIGNMENTS.**

Lessee shall not assign, convey or otherwise transfer this Lease, or any interest therein, without the prior written approval of Lessor, and then only upon the condition that the assignee or other successor in interest shall agree, in writing, to be bound by each and every covenant, agreement, term and condition of this Lease. Any such attempted assignment, conveyance, or transfer, without such written approval shall be void and of no effect. The approval of Lessor may be granted, granted upon conditions, or withheld at the sole discretion of Lessor. If the sublease or assignment is for the purposes stated in section 3 of this lease, the approval of Lessor will not be unreasonably withheld. GLDD will submit one copy of each Sublease to BIA for recording pursuant to 16 N.N.C. §2322(B).

### **14. QUIET ENJOYMENT.**

Lessor hereby covenants and agrees that, upon performing each of its covenants, agreements, terms and conditions contained in this Lease, that Lessee shall peaceably and quietly have, hold and enjoy the Leased Premises without any hindrance, interruption, ejection or molestation by Lessor or by any other person or persons claiming from or under Lessor.

### **15. ENCUMBRANCE.**

(A) This Lease or any interest therein may not be encumbered without the prior written approval of Lessor, and no such encumbrance shall be valid or binding without such prior written approval. An encumbrance shall be confined to the leasehold interest of Lessee, and shall not jeopardize in any way Lessor's interest in the land. Lessee agrees to furnish any requested financial statements or analyses pertinent to the encumbrance that Lessor may deem necessary to justify the amount, purpose and terms of said encumbrance.

(B) In the event of default by Lessee of the terms of an Approved Encumbrance, Encumbrancer may exercise any rights provided in such Approved Encumbrance, provided that prior to any sale of the leasehold, Encumbrancer shall give to Lessor notice of the same character and

duration as is required to be given to Lessee by the terms of such Approved Encumbrance and by applicable law. In the event of such default, Lessor shall have the right, which may be exercised at any time prior to the completion of sale, to pay to Encumbrancer any and all amounts secured by the Approved Encumbrance, plus unpaid interest accrued to the date of such payment, plus expenses of sale incurred to the date of such payment.

(C) If Lessor exercises the above right, all right, title and interest of Lessee in this Lease shall terminate and Lessor shall acquire this Lease; provided, however, that such termination shall not relieve Lessee of any obligation or liability which shall have accrued prior to the date of termination. Acquisition of this Lease by Lessor under these circumstances shall not serve to extinguish this Lease by merger or otherwise.

(D) If Lessor declines to exercise the above right and sale of the leasehold under the Approved Encumbrance shall occur, the purchaser at such sale shall succeed to all of the right, title and interest of Lessee in this Lease. It is further agreed that the purchaser at such sale if it is the Encumbrancer, the Encumbrancer may sell and assign this Lease without any further approval by Lessor, provided that the assignee shall agree in writing to be bound by all the covenants, agreements, terms and conditions of this Lease, and no such assignment shall be valid unless and until the assignee shall so agree. If Encumbrancer is the purchaser, it shall be required to perform the obligations of this Lease only so long as it retains title thereto. If the purchaser is other than Encumbrancer, the purchaser shall agree in writing to be bound by all the covenants, agreements, terms and conditions of this Lease, and no such purchase shall be valid unless and until purchaser shall so agree.

## **16. DEFAULT.**

(A) Time is declared to be of the essence in this Lease. Should Lessee default in any payment of monies when due under this Lease, fail to post bond or be in violation of any other provision of this Lease, said violation may be acted upon by the Lessor, said violation may be acted upon by the Nation in accordance with the provisions of 25 C.F.R. Part 162, including any amendments or successors thereto.

(B) In addition to the rights and remedies provided by the aforementioned regulations, Lessor may exercise the following options upon Lessee's default, authorized by applicable law subject to the provisions of subsection (D) below:

- (1) Collect, by suit or otherwise, all monies as they become due hereunder, or enforce by suit or otherwise, Lessee's compliance with all provisions of this Lease; or
- (2) Re-enter the premises if the lessee has abandoned the premises or has failed to conduct business for an extended period of time without notice, and remove all persons and property therefrom, and re-let the premises without terminating this Lease as the agent and for the account of Lessee, but without prejudice to the right to cause the termination of the Lease under applicable law thereafter,

and without invalidating any right of Lessor or any obligations of Lessee hereunder. The terms and conditions of such re-letting shall be in the sole discretion of Lessor, who shall have the right to alter and repair the premises as it deems advisable and to re-let with or without any equipment or fixtures situated thereon. Rents from any such re-letting shall be applied first to the expense of re-letting, collection, altering and repairing, including reasonable attorney's fees and any reasonable real estate commission actually paid, insurance, taxes and assessments and thereafter toward payment to liquidate the total liability of Lessee. Lessee shall pay to Lessor monthly when due, any deficiency and Lessor may sue thereafter as each monthly deficiency shall arise; or

(3) Take any other action authorized or allowed under applicable law.

(C) No waiver of a breach of any of the terms and conditions of this Lease shall be construed to be a waiver of any succeeding breach of the same or any other term or condition of this Lease. Exercise of any of the remedies herein shall not exclude recourse to any other remedies, by suit or otherwise, which may be exercised by Lessor, or any other rights or remedies now held or which may be held by Lessor in the future.

(D) Lessor as the case may be, shall give to an Encumbrancer a copy of each notice of default by Lessee at the same time as such notice of default shall be given to Lessee. Lessor shall accept performance by an Encumbrancer of any of Lessee's obligations under this Lease, with the same force and effect as though performed by Lessee. An Encumbrancer shall have standing to pursue any appeals permitted by applicable federal or Navajo Nation law that Lessee would be entitled to pursue. The Lessor shall not terminate this Lease if an Encumbrancer has cured or is taking action diligently to cure Lessee's default and has commenced and is pursuing diligently either a foreclosure action or an assignment in lieu of foreclosure.

#### **17. SANITATION.**

Lessee hereby agrees to comply with all applicable sanitation laws, regulations or other requirements of the Navajo Nation. Lessee agrees to dispose of all solid waste in compliance with applicable federal and Navajo Nation law. Lessee further agrees at all times to maintain the entire Leased Premises in a safe and sanitary condition, presenting a good appearance both inside and outside the Leased Premises.

#### **34. 18. HAZARDOUS AND REGULATED SUBSTANCES.**

(A) Lessee shall not cause or permit any Hazardous or Regulated Substance to be used, stored, generated or disposed of on or in the Leased Premises without first notifying Lessor and obtaining Lessor's prior written consent. If Hazardous or Regulated Substances are used, stored, generated or disposed of on or in the Leased Premises, with or without Lessor's consent, or if the premises become contaminated in any manner, Lessee shall indemnify and hold harmless the Lessor from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including,

without limitation, a decrease in value of the Leased Premises, damages due to loss or restriction of rentable or usable space, any and all sums paid for settlement of claims, and any costs related to marketing the Leased Premises), as well as attorneys' fees, consultant and expert fees arising during or after the Lease term and arising as a result of such contamination regardless of fault, with the exception that the lessee is not required to indemnify the Indian landowners for liability or cost arising from the Indian landowners' negligence or willful misconduct. This indemnification includes, without limitation, any and all costs incurred due to any investigation of the site or any cleanup, removal or restoration mandated by the federal government or the Nation. Without limitation of the foregoing, if Lessee causes or permits any Hazardous or Regulated Substance on the Leased Premises and the presence of such results in any contamination of the Leased Premises, including, but not limited to, the improvements, soil, surface water or groundwater, Lessee shall promptly, at its sole expense, take any and all necessary actions to return the Leased Premises to the condition existing prior to the contamination by any such Hazardous or Regulated Substance on the Leased Premises. Lessee shall first obtain Lessor's approval for any such remedial action.

(B) Lessee shall provide the Navajo Environmental Protection Agency and the Risk Management Department of the Nation with a clear and legible copy of all notices or reports concerning release of Hazardous or Regulated Substance, testing, or remediation at the premises subject to this Lease which Lessee is required by applicable law, or regulation, to provide to the United States Environmental Protection Agency or which Lessee otherwise provides to the United States Environmental Protection Agency. Service of documents as required by this Lease upon the Navajo Environmental Protection Agency shall be by first class mail to:

Waste Regulatory and Compliance Program  
Navajo Environmental Protection Agency  
Post Office Box 3089  
Window Rock, Navajo Nation (Arizona) 86515

and,

Risk Management Department  
Navajo Environmental Protection Agency  
Post Office Box 1690  
Window Rock, Navajo Nation (Arizona) 86515

or their respective institutional successors.

## **19. PUBLIC LIABILITY INSURANCE.**

(A) At all times during the term of this Lease, Lessee shall carry a public liability insurance policy in the amount of at least \$1,000,000 for personal injury to one (1) person and \$2,000,000 per occurrence, and \$500,000 for damage to property. Said policy shall be obtained from a reliable insurance company authorized to do business in the Navajo Nation and in the State of New Mexico and shall be written to protect Lessee and Lessor and shall provide for notification to Lessor prior to

any material change, cancellation or non-renewal of said policy for any reason, including non-payment of premiums. Upon written request therefor, copies of said policy shall be furnished to Lessor.

(B) Lessor may require that the amount of the insurance policy required by subsection (A) of this section be increased no more than every five (5) years from the beginning date of this Lease and only upon the Lessor's determination that such increase reasonably is necessary for the protection of Lessor.

(C) With the prior written approval of Lessor, which will not be unreasonably withheld, the insurance obligation under this section may be satisfied by a self-insurance program maintained by Lessee or by other means of alternative performance satisfactory to Lessor.

## **20. NON-LIABILITY.**

Except for liability arising from the Lessor's negligence or misconduct, Lessor nor their officers, agents, or employees, shall be liable for any loss, damage, death or injury of any kind whatsoever to the person or property of Lessee or any other person whomsoever, caused by any use of the leased premises by Lessee, or by any defect in any structure existing or erected thereon, or arising from accident, fire, or from any other casualty on said premises or from any other cause whatsoever and Lessee, as a material part of the consideration for this Lease, hereby waives on Lessee's behalf all claims against Lessor and agrees to defend and hold Lessor free and harmless from liability for all claims for any loss, damage, injury or death arising from the condition of the premises or use of the premises by Lessee, together with all costs and expenses in connection therewith.

## **21. PROPERTY DAMAGE, FIRE AND CASUALTY INSURANCE.**

(A) At all times during the term of this Lease, Lessee shall carry fire and casualty insurance with an extended coverage endorsement covering not less than the full insurable value of all improvements on the Leased Premises. Said policy shall be obtained from a reliable insurance company authorized to do business in the Navajo Nation and in the State of Arizona, and shall be written to protect Lessee and Lessor and an Encumbrancer, if any, and shall provide for notification to Lessor, and any Encumbrancer prior to any material change, cancellation or non-renewal of said policy for any reason, including non-payment of premiums. Upon written request therefor, copies of said policy shall be furnished to Lessor.

(B) Subject to the provisions of subsections (C) and (D) of this section, in the event of destruction of or damage to any improvement on the Leased Premises, Lessee shall promptly replace or repair the destroyed or damaged improvement to a condition as good or better than before the destruction or damage occurred.

(C) In the event of destruction of or damage to any improvement on the Leased Premises, Lessee shall have the option not to replace or repair said improvement. Lessee shall provide Lessor with written notice of exercise of Lessee's option within thirty (30) days of the said event of damage. Should Lessee exercise its option to not to replace or repair in accordance with this subsection, this Lease shall terminate ninety (90) days after the effective date of notice thereof and all proceeds of fire

and damage insurance shall be paid to Lessor. Lessee shall clear the Leased Premises of all debris prior to termination of this Lease.

(D) In the event of destruction of or damage to any improvement on the Leased Premises while an Approved Encumbrance remains in effect, the proceeds of fire and damage insurance equal to the amount of destruction or damage to the encumbered improvements (but not exceeding the remaining balance of the Approved Encumbrance) shall be paid to Encumbrancer on the condition that Encumbrancer agrees to perform and comply with Lessee's replacement and repair obligations set forth in subsections (B) and (C) of this section. If such amount paid to Encumbrancer is sufficient to repair the destroyed or damaged improvements with respect to which it was paid, or, if within three (3) months after such payment by the insurer to Encumbrancer, Lessor or Lessee shall deposit with Encumbrancer sufficient additional funds, if any, required to completely replace or repair the destruction or damage, upon written order of Lessor or Lessee, Encumbrancer shall pay such the costs of such replacement or repair, and such payment shall not be deemed a payment or credit on the Approved Encumbrance. Otherwise, at the expiration of such three (3) months said sum so paid by the insurer to Encumbrancer shall be applied and credited on the Approved Encumbrance.

(E) With the prior written approval of Lessor, which will not be unreasonably withheld, the insurance obligation under this section may be satisfied by a self-insurance program maintained by Lessee or by other means of alternative performance satisfactory to Lessor.

## **22. INSPECTION.**

The Lessor and its authorized representatives shall have the right, upon reasonable notice to Lessee, to enter upon the Leased Premises, or any part thereof, to inspect the same and all improvements erected and placed thereon for purposes, including, but not limited to, conditions affecting the health, safety and welfare of those entering the premises, the protection of the Leased Premises, any improvements thereto or any adjoining property or uses, or compliance with applicable environmental health or safety laws and regulations. No showing of probable cause shall be required for such entry and inspection. If testing for environmental contamination reveals environmental contamination in violation of applicable law, Lessee shall pay the costs of such testing provided such contamination arose due to Lessee's acts or omissions. Nothing in this section shall limit Lessee's obligation under applicable law or this Lease to perform testing or remediation or otherwise limit Lessee's liability.

## **23. INDEMNIFICATION.**

Except to the extent of the negligence or intentional misconduct of the Nation and its agents, employees and contractors, Lessee shall defend, indemnify and hold harmless the Navajo Nation and their authorized agents, employees, against any liability for loss of life, personal injury and property damages arising from the construction on or maintenance, operation, occupancy or use of the Leased Premises by Lessee.

**24. MINERALS.**

All minerals, including sand and gravel, contained in or on the Leased Premises are reserved for the use of Lessor. Lessor also reserves the right to enter upon the Leased Premises and search for and remove minerals located thereon, paying just compensation for any damage or injury caused to Lessee's personal property or improvements constructed by Lessee.

**25. EMINENT DOMAIN.**

If the Leased Premises or any part thereof is taken under the laws of eminent domain at any time during the term of this Lease, Lessee's interest in the Leased Premises or the part of the Leased Premises taken shall thereupon cease. Compensation awarded for the taking of the Leased Premises or any part thereof, including any improvements located thereon, shall be awarded to Lessor and Lessee as their respective interests may appear at the time of such taking, provided that Lessee's right to such awards shall be subject to the rights of an Encumbrancer under an Approved Encumbrance.

**26. DELIVERY OF PREMISES.**

At the termination of this Lease, Lessee shall peaceably and without legal process deliver up the possession of the Leased Premises in good condition, usual wear and tear excepted. Upon the written request of the Navajo Nation, Lessee shall provide to the Navajo Nation, at Lessee's sole cost and expense, an environmental audit assessment of the Leased Premises at least sixty (60) days prior to delivery of said premises.

**27. HOLDING OVER.**

Holding over by Lessee after termination of this Lease shall not constitute a renewal or extension thereof or give Lessee any rights hereunder or in or to the Leased Premises or to any improvements located thereon.

**28. ATTORNEY'S FEES.**

Lessee agrees to pay and discharge all reasonable costs, attorney's fees and expenses that may be incurred by Lessor in enforcing the provisions of this Lease or in pursuing an action against Lessee or any Sublessee for breach, default or liability arising under this Lease.

**29. AGREEMENT TO ABIDE BY NAVAJO NATION LAWS AND FEDERAL LAWS.**

Lessee and the Lessee's employees, agents, and sublessee and their employees and agents agree to abide by all laws, regulations, and ordinances of the Navajo Nation and all applicable laws, regulations and ordinances of the United States now in force and effect or as may be hereafter in force and effect including, but not limited to the Navajo Education Policies, 10 N.N.C. §§ 101 *et seq.*, Navajo Preference in Employment Act, 15 N.N.C. §§ 601 *et seq.* (NPEA) and the Navajo Nation Business Opportunity Act, 5 N.N.C. §§ 201 *et seq.* (NNBOA).

**30. GOVERNING LAW AND CHOICE OF FORUM.**

Except as prohibited by applicable federal law, the law of the Navajo Nation shall govern the construction, performance and enforcement of this Lease. Any action or proceeding brought by Lessee against the Nation in connection with or arising out of the terms and conditions of this Lease, to the extent authorized by Navajo law, shall be brought only in the courts of the Nation, and no such action or proceeding shall be brought by Lessee against the Nation in any court or administrative body of any State.

**31. RESERVATION OF LESSEE'S RIGHTS TO ADMINISTRATIVE AND JUDICIAL REVIEW.**

Nothing in this agreement shall be construed as divesting the Lessee of any right to an administrative appeal or judicial review of an administrative decision regarding this lease under 25 C.F.R. Part 2; 43 C.F.R. Part 4, Subpart D; 5 U.S.C. §704; or any other applicable regulation or statute.

**32. DISPUTE RESOLUTION.**

In the event that a dispute arises under this Lease, the Parties agree to, before initiating any action or proceeding, agrees to use their good faith efforts to resolve such disputes through mediation, informal discussion, or other non-binding methods of dispute resolution in connection with this Lease.

**33. CONSENT TO JURISDICTION.**

Lessee hereby consents to the legislative, executive and judicial jurisdiction of the Navajo Nation in connection with all activities conducted by the Lessee within the Navajo Nation.

**34. COVENANT NOT TO CONTEST JURISDICTION.**

Lessee hereby covenants and agrees never to contest or challenge the legislative, executive or judicial jurisdiction of the Navajo Nation on the basis that such jurisdiction is inconsistent with the status of the Navajo Nation as an Indian nation, or that the Navajo Nation government is not a government of general jurisdiction, or that the Navajo Nation government does not possess police power (i.e., the power to legislate and regulate for the general health and welfare) over all lands, persons and activities within its territorial boundaries, or on any other basis not generally applicable to a similar challenge to the jurisdiction of a state government. Nothing in this section shall be construed to negate or impair federal responsibilities with respect to the Leased Premises or to the Navajo Nation.

**35. NO WAIVER OF SOVEREIGN IMMUNITY.**

Nothing in this Lease shall be interpreted as constituting a waiver, express or implied, of the sovereign immunity of the Navajo Nation.

**36. INTEREST OF MEMBER OF CONGRESS.**

No member of or delegate to Congress or any Resident Commissioner shall be admitted to any share or part of this Lease or to any benefit that may arise here from, but this provision shall not be construed to extend to this Lease if made with a corporation or company for its general benefit.

**37. OBLIGATIONS TO THE UNITED STATES.**

It is understood and agreed that while the Leased Premises are in trust or restricted status, all of Lessee's obligations under this Lease and the obligations of its sureties are to the United States as well as to Lessor.

**38. NOTICES AND DEMANDS.**

(A) Any notices, demands, requests or other communications provided for in this Lease, or given or made in connection with this Lease, (hereinafter referred to as "notices,") shall be in writing and shall be addressed as follows:

To or upon Lessor:

President, The Navajo Nation  
Office of the President/Vice-President  
Post Office Box 9000  
Window Rock, Navajo Nation (Arizona) 86515  
Fax: (928) 871-7005

To or upon Lessee:

Apache County  
P.O. Box 428  
St. Johns, Arizona 85936  
928-337-7530

(B) All notices shall be given by personal delivery, by registered or certified mail, postage prepaid, or by facsimile transmission, followed by surface mail. Notices shall be effective and shall be deemed delivered: if by personal delivery, on the date of delivery if during normal business hours, or if not during normal business hours on the next business day following delivery; if by registered or certified mail, or by facsimile transmission, followed by surface mail, on the next business day following actual delivery and receipt.

(C) Lessor and Lessee may at any time change its address for purposes of this section by notice.

**39. SUCCESSORS AND ASSIGNS.**

The terms and conditions contained herein shall extend to and be binding upon the successors, heirs, assigns, executors, administrators, employees and agents, including all contractors and subcontractors, of Lessee. Except as the context otherwise requires, the term "Lessee," as used in this Lease, shall be deemed to include all such successors, heirs, executors, assigns, employees and agents.

**40. RESERVATION OF JURISDICTION.**

There is expressly reserved to the Navajo Nation full territorial legislative, executive and judicial jurisdiction over the area under the lease and all lands burdened by the lease, including without limitation over all persons, including the public, and all activities conducted or otherwise occurring within the area under the lease; and the area under the lease and all lands burdened by the lease shall be and forever remain Navajo Indian Country for purposes of Navajo Nation jurisdiction.

**41. EFFECTIVE DATE; VALIDITY.**

This Lease shall take effect on the date it is approved by the Navajo Nation. This Lease, and any modification of or amendment to this Lease, shall not be valid or binding upon either party until it is approved by the Navajo Nation.

**IN WITNESS WHEREOF**, the parties hereto have caused this Lease to be executed as of the date first above written.

**THE NAVAJO NATION, LESSOR**

By: \_\_\_\_\_  
Buu Nygren, *President*

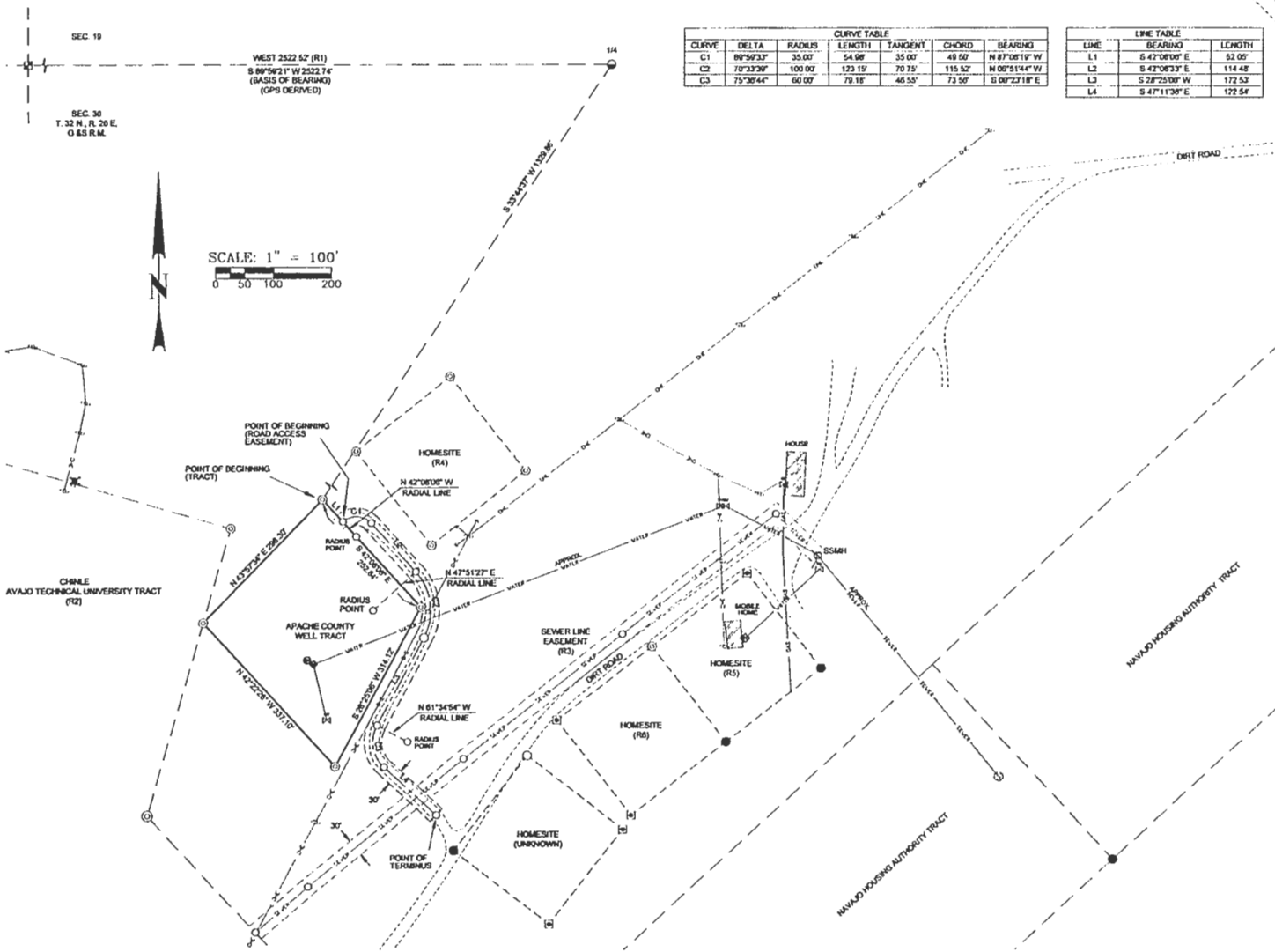
**APACHE COUNTY, LESSEE**

By: \_\_\_\_\_  
Dr. Joe Shirley, Jr., Chairman of the Board

**RESULTS OF SURVEY**  
**APACHE COUNTY WELL TRACT**  
**2.01 ± ACRES**  
**LOCATED IN SECTION 30**  
**T. 32 N., R. 26 E. G.&S.R.M.**  
**CHINLE, APACHE COUNTY, ARIZONA**  
**CHINLE CHAPTER, DISTRICT 10, NAVAJO NATION**

| CURVE TABLE |           |         |         |         |         |               |
|-------------|-----------|---------|---------|---------|---------|---------------|
| CURVE       | DELTA     | RADIUS  | LENGTH  | TANGENT | CHORD   | BEARING       |
| C1          | 89°52'32" | 25.00'  | 54.98'  | 35.00'  | 49.82'  | N 87°08'19" W |
| C2          | 70°33'36" | 100.00' | 123.15' | 70.75'  | 115.52' | N 00°51'44" W |
| C3          | 75°30'44" | 60.00'  | 79.18'  | 46.55'  | 73.56'  | S 08°23'18" E |

| LINE TABLE |               |         |
|------------|---------------|---------|
| LINE       | BEARING       | LENGTH  |
| L1         | S 42°08'03" E | 52.00'  |
| L2         | S 42°08'33" E | 114.48' |
| L3         | S 28°25'00" W | 172.52' |
| L4         | S 47°11'38" E | 122.54' |



**LEGAL DESCRIPTION - WELL TRACT:**  
 A PARCEL OF LAND SITUATED WITHIN SECTION 30, TOWNSHIP 32 NORTH, RANGE 26 EAST, GILA & SALT RIVER MERIDIAN, DISTRICT 10, NAVAJO NATION, IN CHINLE, APACHE COUNTY, STATE OF ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 30, MARKED BY A B.L.M. BRASS CAP, FROM WHICH THE NORTHERN CORNER OF SAID SECTION 30, MARKED BY A B.L.M. BRASS CAP BEARS S 89°52'32" W, A DISTANCE OF 2522.74 FEET (GPS DERIVED BEARINGS) (WEST, 2527.52 FEET PER B.L.M. SURVEY PLAT 1285-14, DATED NOVEMBER 28, 1994, R1); THENCE S 33°44'33" W, / 1326.88 FEET TO A 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F"; SAID POINT BEING THE POINT OF BEGINNING OF DESCRIBED PARCEL OF LAND;

THENCE S 42°08'03" E, A DISTANCE OF 52.00 FEET TO A 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F"; THENCE S 28°25'00" W, A DISTANCE OF 314.12 FEET TO A 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F"; THENCE N 42°22'26" E, A DISTANCE OF 337.10 FEET TO A 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F"; THENCE N 43°57'34" E, A DISTANCE OF 298.30 FEET TO THE POINT OF BEGINNING

SAID PARCEL BEING 2.01 ACRES MORE OR LESS AND BEING SUBJECT TO ANY AND ALL EXISTING EASEMENTS FOR UTILITIES EXHIBIT "A"

**LEGAL DESCRIPTION - ROAD ACCESS EASEMENT:**  
 A STRIP OF LAND 30 FEET WIDE SITUATED WITHIN SECTION 30, TOWNSHIP 32 NORTH, RANGE 26 EAST, GILA & SALT RIVER MERIDIAN, DISTRICT 10, NAVAJO NATION, IN CHINLE, APACHE COUNTY, STATE OF ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 30, MARKED BY A B.L.M. BRASS CAP, FROM WHICH THE NORTHERN CORNER OF SAID SECTION 30, MARKED BY A B.L.M. BRASS CAP BEARS S 89°52'32" W, A DISTANCE OF 2522.74 FEET (GPS DERIVED BEARINGS) (WEST, 2527.52 FEET PER B.L.M. SURVEY PLAT 1285-14, DATED NOVEMBER 28, 1994, R1); THENCE S 33°44'33" W, A DISTANCE OF 1329.88 FEET TO A 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F";

THENCE S 42°08'03" E, A DISTANCE OF 52.00 FEET TO A 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F" SET AT THE NON-TANGENT CURVE RIGHT HAVING A RADIUS OF 35.00 FEET AND A RADIAL LINE TO SAID POINT BEARS N 42°08'00" W, SAID POINT OF BEGINNING OF THE HEREIN DESCRIBED CENTERLINE;

THENCE EASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 89°59'33", A DISTANCE OF 54.98 FEET;

THENCE S 42°08'33" E, A DISTANCE OF 114.48 FEET TO THE BEGINNING OF A TANGENT CURVE RIGHT HAVING A RADIUS OF 100 RADIAL LINE TO SAID POINT BEARS N 47°01'27" E;

THENCE SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 70°33'36", A DISTANCE OF 123.15 FEET;

THENCE S 28°25'00" W, A DISTANCE OF 172.52 FEET TO THE BEGINNING OF A TANGENT CURVE LEFT HAVING A RADIUS OF 60 RADIAL LINE TO SAID POINT BEARS N 41°54'54" W;

THENCE SOUTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 75°30'44", A DISTANCE OF 79.18 FEET;

THENCE S 47°11'38" E, A DISTANCE OF 122.54 FEET TO THE POINT OF TERMINUS OF SAID CENTERLINE.

THE SIDE LINES OF SAID 30 FOOT WIDE EASEMENT LYING 15.00 FEET ON EACH SIDE OF CENTERLINE TO BE EXTENDED OR TO ANGLE POINTS AND TO TERMINATE AT THE BOUNDARY OF THE APACHE COUNTY WELL TRACT.

SAID STRIP OF LAND BEING 0.48 ACRES MORE OR LESS AND BEING SUBJECT TO ANY AND ALL EXISTING EASEMENTS FOR UTILITIES THEREIN.

EXHIBIT "A"

- LEGEND**
- - FOUND 3" BRASS CAP, B.L.M. SECTION CORNER
  - - FOUND 3" BRASS CAP, B.L.M. 1/4 CORNER
  - - FOUND 1/2" REBAR WITH NO IDENTIFICATION
  - ⊙ - SET 5/8" REBAR WITH PLASTIC CAP STAMPED "GPS RLS 4204F"
  - Ⓢ - FOUND 5/8" REBAR WITH PLASTIC CAP STAMP "RLS"
  - - CALCULATED, NOTHING SET
  - Ⓢ - WATER VALVE
  - Ⓢ - WATER METER
  - Ⓢ - WATER WELL
  - Ⓢ - SANITARY SEWER MANHOLE
  - Ⓢ - UTILITY POLE

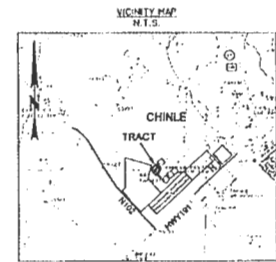
**CES:**  
 KEY PLAT OF T. 32 N., R. 26 E., G.&S.R.M., PLAT NO. 1285-14, BUREAU OF LAND MANAGEMENT, DATED NOVEMBER 28, 1994  
 KEY PLAT OF CHINLE NAVAJO TECHNICAL UNIVERSITY TRACT, GOLDTOOTH PRECISION SOLUTIONS INC., DATED APRIL 31, 2017  
 KEY PLAT OF CHINLE NAVAJO TECHNICAL UNIVERSITY TRACT SEWER LINE EASEMENT, GOLDTOOTH PRECISION SOLUTIONS INC., DATED MAY 23, 2016  
 KEY PLAT OF DONYA S. DALTON, GOLDTOOTH PRECISION SOLUTIONS INC., DATED MARCH 24, 2016  
 KEY PLAT OF SANDRA GORSMAN, NAVAJO LAND DEPARTMENT, DATED AUGUST 14, 1997  
 KEY PLAT OF KEVIN GORSMAN, NAVAJO LAND DEPARTMENT, DATED NOVEMBER 5, 2002

**SURVEYOR'S NOTE**

1. AT THE TIME OF THIS SURVEY, NO SURVEY PLAT WAS PROVIDED BY NAVAJO NATION DOT FOR THE WELL YARD. TWO EXISTING REBARS AT THE NORTHWEST AND NORTHEAST CORNERS WERE HELD. THESE TWO CORNERS WERE RECAPPED. THE TWO REMAINING CORNERS AT THE SOUTHWEST AND SOUTHEAST CORNERS WERE SET OUTSIDE THE EXISTING CHAIN LINK FENCE.
2. NO ATTEMPT WAS MADE TO CORRECT ANY DISCREPANCIES OF SURROUNDING TRACTS. THERE ARE DISCREPANCIES BETWEEN FOUND MONUMENTS AND SURVEY PLATS FOR ADJACENT TRACTS (R6, R7, R10, R11 & R16).
3. THE WATER LINE, SEWER LINE, GAS LINE AND UNDERGROUND TELEPHONE LINE DETERMINED BY FIELD LOCATION OF SURFACE INDICATORS (VALVES, FIBERGLASS MARKERS, CLEANOUTS, ETC.). THE EXISTING WATERLINE WAS NOT BLUE STAKED OR POT-HOLED PRIOR TO THIS SURVEY.
4. VERIFY ELECTRIC, WATER, SEWER AND GAS LINES WITH N.T.U.A., (900) 529-5011.
5. VERIFY PHONE LINES WITH FRONTIER COMMUNICATIONS

**CERTIFICATION:**  
 THIS IS TO CERTIFY THAT THE SURVEY AND SUBDIVISION OF THE PREMISES DESCRIBED AND PLATTED HEREON WERE MADE UNDER MY DIRECTION DURING THE MONTH OF APRIL, 2017; THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN; THAT MONUMENTS SHOWN ACTUALLY EXIST OR WILL BE SET AS SHOWN; THAT THEIR POSITIONS ARE CORRECTLY SHOWN; AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

*Halbert O. Goldtooth*  
 HALBERT O. GOLDTOOTH, AZ RLS 42048



**GOLDTOOTH PRECISION SOLUTIONS**  
 P.O. BOX 640 TULSA CITY, AZ 80045 Ph: (928)292-1111

Job No: 1702  
 Surveyed: April 2017  
 File: 1702 Apache County Well Access  
 Road: 02.dwg  
 Drawn by: H Goldtooth  
 Checked by: H Goldtooth  
 Revised: August 13, 2019  
 Scale: 1" = 80'  
 Sheet: 1 of 1

Professional Engineer Seal: H. Goldtooth, License No. 11000, State of Arizona

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

AGS/line 50113

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

1/21/24 [Signature]

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

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

- The Eastern Arizona Counties Organization meeting on February 21, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on February 21, 2024, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on February 22, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 2.6.24

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

APC/11/27/24

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

County Manager

Date/Signature:

11/27/24



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

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

BOS Meeting Date Requested 2.6.24

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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