



Joe Shirley, Jr.
Supervisor, District I

Alton Joe Shepherd
Chairman, District II

Nelson Davis
Vice Chairman, District III

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

January 3, 2023
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
January 3, 2023**

1. Discussion and possible approval of Intergovernmental Agreement Contract No. CTR064209 Prop 201 Smoke Free Arizona, effective July 1, 2022 through June 30, 2027 in the annual amount of \$67,316. The amount has been budgeted for in FY23.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
January 3, 2023**

1. Discussion and possible approval of the renewal of the contract with AXON Enterprises Inc., for the upgrade and use of the Conducted Energy Weapon (Taser) utilized by deputies and jail staff at a total cost of \$219,174.62, based over a five (5) year period. This is funded 50% by the Jail District Budget and 50% by the Sheriff's Office Budget.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
January 3, 2023**

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 December 6, 2022 to January 3, 2023. 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 December 6, 2022.

Emergency Management:

- *C. Request approval to accept a grant from Alliance for Green Heat, in the amount of \$15,000 (FAIN Number 22-DG-11132544-049).

Human Recourses:

- *D. Request authorization to adjust the salaries of the Justices of the Peace in accordance with A.R.S. §22-125.

Engineering Department:

- *E. Request approval to form a Vernon Road Yard and create the following positions: 1-Public Works Foreman; 1-Administrative Assistant II; and 3-Road Maintenance Workers.

Superior Court:

- *F. Request approval of the Amendment to the Interagency Agreement between Arizona Department of Child Safety, the Arizona Supreme Court, The Administrative Office of the Courts, and Apache County. This 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.

Sheriff's Office:

- *G. Request approval of the renewal of the contract with AXON Enterprises Inc., for the upgrade and use of the Conducted Energy Weapon (taser) utilized by deputies and jail staff at a total cost of \$219,174.62, based over a five (5) year period. This is funded 50% by the Jail District Budget and 50% by the Sheriff's Office Budget.

2. County Manager: Discussion and possible selection of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee.
3. Engineering Department: Following a public hearing, discussion, and possible approval to update the Apache County Engineering Policy, Procedures, and Fees for Right-of-Way encroachment and Utility Use Permit Application, Road/Easement Abandonment, Culvert Installation Policy and Procedures. This item was tabled from a previous meeting.
4. Engineering Department: Following a public hearing, discussion, and possible approval of the Engineering Department Fee Schedule.
5. Sheriff's Office: Discussion and possible approval of accepting a \$1,000,000 grant from the State of Arizona pursuant to A.R.S. §41-1733 School Safety Interoperability Program.
6. Sheriff's Office: Discussion and possible approval to contract with Mutualink, Inc., to install and implement this system into the sheriff's dispatch center and inside designated schools, K-12, in Apache County. This system will allow for accelerated response time and gather real-time information on an emergency basis for first responders.
7. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.
 - The Eastern Arizona Counties Organization meeting on January 18, 2023, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - Small Counties Forum meeting on January 18, 2023, 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 January 19, 2023, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
8. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 29th day of December 2022 @ 3:00 p.m. by 

Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

APACHE COUNTY BOARD OF DIRECTORS

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 11/30/2022

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

ACPHSD requests discussion and possible approval IGA Contract No. CTR064209 Prop 201 Smoke Free Arizona effective July 1, 2022 through June 30, 2027 in the annual amount of \$67,316.00. The amount has been budgeted for FY23. This grant assigns the duties of implementation, education, compliance and enforcement of Proposition 201, the Smoke Free Arizona Act.

BOS Meeting Date Requested 01/03/2023

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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



INTERGOVERNMENTAL AGREEMENT (IGA)

Contract No. CTR063209

ARIZONA DEPARTMENT OF
HEALTH SERVICES

150 North 18th Avenue, Suite 530
Phoenix, Arizona 85007

Procurement Officer
Anthony Beckum

Project Title: Prop 201 Smoke Free Arizona

Begin Date: July 01, 2022

Geographic Service Area: Apache County

Termination Date: June 30, 2027

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

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

Arizona Transaction (Sales) Privilege: _____ Federal Employer Identification No.: _____ Tax License No.: _____ Contractor Name: Apache County Address: 75 W. Cleveland Street St. Johns, AZ 85936	FOR CLARIFICATION, CONTACT: Name: _____ Phone: _____ FAX No: _____ E-mail: _____
CONTRACTOR SIGNATURE: The Contractor agrees to perform all the services set forth in the Agreement and Work Statement. Signature of Person Authorized to Sign _____ Date _____ Print Name and Title _____	This Contract shall henceforth be referred to as Contract No. <u>CTR063209</u> 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. State of Arizona Signed this _____ day of _____, 202 ____ _____ Procurement Officer
CONTRACTOR ATTORNEY SIGNATURE: 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. Signature of Person Authorized to Sign _____ Date _____ Print Name and Title _____	Contract, No. CTR063209, 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. The Attorney General, BY: _____ Signature _____ Date _____ Assistant Attorney General:

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1. **Definition of Terms.** As used in this Contract, the terms listed below are defined as follows:
- 1.1 "Attachment" means any document attached to the Contract and incorporated into the Contract.
 - 1.2 "ADHS" means Arizona Department of Health Services.
 - 1.3 "Budget Term" means the period of time for which the contract budget has been created and during which funds should be expended.
 - 1.4 "Change Order" means a written order that is signed by a Procurement Officer and that directs the Contractor to make changes authorized by the Uniform Terms and Conditions of the Contract.
 - 1.5 "Contract" means the combination of the Uniform and Special Terms and Conditions, the Specifications and Statement or Scope of Work, Attachments, Referenced Documents, any Contract Amendments and any terms applied by law.
 - 1.6 "Contract Amendment" means a written document signed by the Procurement Officer and the Contractor that is issued for the purpose of making changes in the Contract.
 - 1.7 "Contractor" means any person who has a Contract with the Arizona Department of Health Services.
 - 1.8 "Cost Reimbursement" means a contract under which a contractor is reimbursed for costs, which are reasonable, allowable and allocable in accordance with the contract terms and approved by ADHS.
 - 1.9 "Days" means calendar days unless otherwise specified.
 - 1.10 "Fixed Price" establishes a set price per unit of service. The set price shall be based on costs, which are reasonable, allowable and allocable.
 - 1.11 "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.
 - 1.12 "Materials" unless otherwise stated herein, means all property, including but not limited to equipment, supplies, printing, insurance and leases of property.
 - 1.13 "Procurement Officer" means the person duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
 - 1.14 "Purchase Order" means a written document that is signed by a Procurement Officer, that requests a vendor to deliver described goods or services at a specific price and that, on delivery and acceptance of the goods or services by ADHS, becomes an obligation of the State.
 - 1.15 "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor.
 - 1.16 "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 material or any service required for the performance of this Contract.
 - 1.17 "State" means the State of Arizona and/or the ADHS. For purposes of this Contract, the term "State" shall not include the Contractor.

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2. Contract Type.

This Contract shall be:

 X Fixed Price

3. Contract Interpretation.

- 3.1. Arizona Law. The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.
- 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. Attachments; and
 - 3.3.4. Referenced Documents.
- 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 Parole 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.
- 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.
- 3.8. Headings. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

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 years. However, if the original Contract period is for less than five years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five 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.

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- 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. Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 4.5. Records and Audit. Under A.R.S. § 35-214 and A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 4.6. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
- 4.6.1. Federal Funding. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200), if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
- 4.6.2. State Funding. Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 4.7. Inspection and Testing. The Contractor agrees to permit access, at reasonable times, to its facilities.
- 4.8. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the signature page by the Contractor, unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to an ADHS Procurement Officer, unless otherwise stated in the Contract. An authorized ADHS Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice, and an amendment to the Contract shall not be necessary.
- 4.9. Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of an ADHS Procurement Officer.
- 4.10. Property of the State.
- 4.10.1. Equipment. Except as provided below or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Contract is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Contractor provides the services/materials required by the Contract, any and all equipment purchased by the Contractor remains the property of the Contractor. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.
- 4.10.2. Title and Rights to Materials. As used in this section, the term "Materials" means all products created or produced by the Contractor under this Contract, including, but not limited to: written and electronic information, recordings, reports, research, research findings, conclusions, abstracts, results,

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software, data and any other intellectual property or deliverables created, prepared, or received by the Contractor in performance of this Contract. Contractor acknowledges that all Materials are the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. The Contractor is not entitled to a patent or copyright on these Materials and may not transfer a patent or copyright on them to any other person or entity. To the extent any copyright in any Materials may originally vest in the Contractor, the Contractor hereby irrevocably transfers to the ADHS, for and on behalf of the State, all copyright ownership. The ADHS shall have full, complete and exclusive rights to reproduce, duplicate, adapt, distribute, display, disclose, publish, release and otherwise use all Materials. The Contractor shall not use or release these Materials without the prior written consent of the ADHS. When this Contract is terminated, the disposition of all such Materials shall be determined by the ADHS. Further, the Contractor agrees to give recognition to the ADHS for its support of any program when releasing or publishing program Materials.

- 4.10.3. *Notwithstanding the above, if the Contractor is a State agency, the following shall apply instead:* It is the intention of ADHS and Contractor that all material and intellectual property developed under this Agreement be used and controlled in ways to produce the greatest benefit to the parties to this Contract and the citizens of the State of Arizona. As used in this paragraph, "Material" means all written and electronic information, recordings, reports, findings, research information, abstracts, results, software, data, discoveries, inventions, procedures and processes of services developed by the Contractor and any other materials created, prepared or received by the Contractor and subcontractors in performance of this Agreement. "Material" as used herein shall not include any pre-existing data, information, materials, discoveries, inventions or any form of intellectual property invented, created, developed or devised by Contractor (or its employees, subcontractors or agents) prior to the commencement of the services funded by this Agreement or that may result from Contractor's involvement in other service activities that are not funded by the Agreement.
- 4.10.4. Title and exclusive copyright to all Material shall vest in the State of Arizona, subject to any rights reserved on behalf of the federal government. As State agencies and instrumentalities, both ADHS and Contractor shall have full, complete, perpetual, irrevocable and non-transferable rights to reproduce, duplicate, adapt, make derivative works, distribute, display, disclose, publish and otherwise use any and all Material. The Contractor's right to use Material shall include the following rights: the right to use the Material in connection with its internal, non-profit research and educational activities, the right to present at academic or professional meetings or symposia and the right to publish in journals, theses, dissertations or otherwise of Contractor's own choosing. Contractor agrees to provide ADHS with a right of review prior to any publication or public presentation of the Material, and ADHS shall be entitled to request the removal of its confidential information or any other content the disclosure of which would be contrary to the best interest of the State of Arizona. Neither party shall release confidential information to the public without the prior expressly written permission of the other, unless required by the State public records statutes or other law, including a court order. Each party agrees to give recognition to the other party in all public presentations or publications of any Material, when releasing or publishing them.
- 4.10.5. In addition, ADHS and Contractor agree that any and all Material shall be made freely available to the public to the extent it is in the best interest of the State. However, if either party wants to license or assign an intellectual property interest in the material to a third-party for monetary compensation, ADHS and Contractor agree to convene to determine the relevant issues of title, copyright, patent and distribution of revenue. In the event of a controversy as to whether the Material is being used for monetary compensation or in a way that interferes with the best interest of the state or ADHS, then the Arizona Department of Administration shall make the final decision. Notwithstanding the above, "monetary compensation" does not include compensation paid to an individual creator for traditional publications in academia (the copyrights to which are Employee-Excluded Works under ABOR Intellectual Property Policy Section 6-908C.4.), an honorarium or other reimbursement of expenses for an academic or professional presentation, or an unprofitable distribution of Material.

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- 4.11. 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.
- 4.12. Federal Immigration and Nationality Act The 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, the 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 and/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 and/or debarment of the Contractor.

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 goods or services, the Contractor shall submit a complete and accurate Contractor's Expenditure Report for payment from the State within thirty (30) days, as provided in the Accounting and Auditing Procedures Manual for the ADHS.
- 5.2. Recoupment of Contract Payments.
- 5.2.1. Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.
- 5.2.2. Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.
- 5.2.3. Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 4.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 5.2.2, Contracted Services.
- 5.2.4. Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.
- 5.3. Unit Costs/Rates or Fees. Unit costs/rates or fees shall be based on costs, which are determined by ADHS to be reasonable, allowable and allocable as outlined in the Accounting and Auditing Procedures Manual for the ADHS.
- 5.4. Applicable Taxes.
- 5.4.1. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state

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and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.

5.4.2. Tax Indemnification. The 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 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.

5.4.3. I.R.S. W9 Form. In order to receive payment under any resulting Contract, the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona.

5.5. Availability of Funds for the Next Fiscal Year. Funds may not be presently available for performance under this Contract beyond the first year of the budget term or Contract term. The State may reduce payments or terminate this Contract without further recourse, obligation or penalty in the event that insufficient funds are appropriated in the subsequent budget term. The State shall not be liable for any purchases or Subcontracts entered into by the Contractor in anticipation of such funding. The Procurement Officer shall have the discretion in determining the availability of funds.

5.6. Availability of Funds for the Current Contract Term. Should the State Legislature enter back into session and decrease the appropriations through line item or general fund reductions, or for any other reason these goods or services are not funded as determined by ADHS, the following actions may be taken by ADHS:

5.6.1. Accept a decrease in price offered by the Contractor;

5.6.2. Reduce the number of goods or units of service and reduce the payments accordingly;

5.6.3. Offer reductions in funding as an alternative to Contract termination; or

5.6.4. Cancel the Contract.

6. Contract Changes

6.1. Amendments, Purchase Orders and Change Orders. 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, Purchase Order and/or Change Order within the scope of the Contract, unless the change is administrative or otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized Contract Amendments, Purchase Orders and/or Change Orders, 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 without the advance written approval of the Procurement Officer. The subcontract shall incorporate by reference all material and applicable terms and conditions of this Contract.

6.3. Assignments 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.

7. Risk and Liability

7.1. Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until

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received and accepted by authorized personnel at the location designated in the Purchase Order, Change 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. Mutual Indemnification. Each party (as "indemnitor") agrees to indemnify, defend and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury 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. Force Majeure.
- 7.3.1. *Liability and Definition.* Except for payment of sums due, neither party 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; acts of terrorism; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-interventions not caused by or resulting from the act or failure to act of the parties; failures or refusals to act by government authority not caused by or resulting from the act or failure to act of the parties; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence.
- 7.3.2. *Exclusions.* Force Majeure shall not include the following occurrences:
- 7.3.2.1. Late delivery of Materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
- 7.3.2.2. 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
- 7.3.2.3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 7.3.3. *Notice.* If either party 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 the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 7.3.4. *Default.* 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.
- 7.4. 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 for or toward the fulfillment of this Contract.

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8. Description of Materials The following provisions shall apply to Materials only:

- 8.1. Liens. The Contractor agrees that the Materials supplied under this Contract are free of liens. In the event the Materials are not free of liens, Contractor shall pay to remove the lien and any associated damages or replace the Materials with Materials free of liens.
- 8.2. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor agrees that, for one year after acceptance by the State of the Materials, they shall be:
 - 8.2.1. Of a quality to pass without objection in 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. Inspection/Testing. Subparagraphs 8.1 through 8.2 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.
- 8.4. Compliance With Applicable Laws. The Materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 8.5. Survival of Rights and Obligations After Contract Expiration and Termination.
 - 8.5.1. *Contractor's Representations*. All representations and warranties made by the Contractor under this Contract in paragraphs 7 and 8 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.
 - 8.5.2. *Purchase Orders and Change Orders*. Unless otherwise directed in writing by the Procurement Officer, the Contractor shall fully perform and shall be obligated to comply with all Purchase Orders and Change Orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all Purchase Orders and Change 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.
- 9.2. Stop Work Order.
 - 9.2.1. *Terms*. 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 a period up to ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the

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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.

9.2.2. Cancellation or Expiration. 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 remedies of ADHS under this Contract are not exclusive, and ADHS is entitled to all rights and remedies available to it, including those under the Arizona Uniform Commercial Code and Arizona common law.

9.4. Right of Offset. The State shall be entitled to offset against any sums due the Contractor in any Contract with the State or damages assessed by the State because of the Contractor's non-conforming performance or failure to perform this Contract. The right to offset may include, but is not limited to, a deduction from an unpaid balance and a collection against the bid and/or performance bonds. Any offset taken for damages assessed by the State shall represent a fair and reasonable amount for the actual damages and shall not be a penalty for non-performance.

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 for the purpose of influencing the outcome of the procurement, securing the Contract or an Amendment to the Contract, or receiving 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 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 or its subcontractor 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.

10.4. Termination Without Cause.

10.4.1. Both the State and the Contractor may terminate this Contract at any time with thirty (30) days' notice in writing specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.

10.4.2. If the Contractor terminates this Contract, any monies prepaid by the State, for which no service or benefit was received by the State, shall be refunded to the State within 5 days of the termination notice. In addition, if the Contractor terminates the Contract, the Contractor shall indemnify the State for any sanctions imposed by the funding source as a result of the Contractor's failure to complete the Contract.

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10.4.3. If the State terminates this Contract pursuant to this Section, the State shall pay the Contractor the Contract price for all Services and Materials completed up to the date of termination. In a fixed price contract, the State shall pay the amount owed for the Services or Materials by multiplying the unit of service or item cost by the number of unpaid service units or items. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by GAAP up to the date of termination. Upon such termination, the Contractor shall deliver to the ADHS all deliverables completed. ADHS may require Contractor to negotiate the terms of any remaining deliverables still due.

10.5. Mutual Termination. This Contract may be terminated by mutual written agreement of the parties specifying the termination date and the terms for disposition of property and, as necessary, submission of required deliverables and payment therein.

10.6. Termination for Default. The State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any material obligation, 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. In the event the ADHS terminates the Contract in whole or in part as provided in this paragraph, the ADHS may procure, upon such terms and in such manner as deemed appropriate, Services or Materials, similar to those terminated, and Contractor shall be liable to the ADHS for any excess costs incurred by the ADHS in obtaining such similar Services or Materials.

10.7. Continuation of Performance Through Termination. Upon receipt of the notice of termination and until the effective date of the notice of termination, the Contractor shall perform work consistent with the requirements of the Contract and, if applicable, in accordance with a written transition plan approved by the ADHS. If the Contract is terminated in part, the Contractor shall continue to perform the Contract to the extent not terminated. After receiving the notice of termination, the Contractor shall immediately notify all subcontractors, in writing, to stop work on the effective date of termination, and on the effective date of termination, the Contractor and subcontractors shall stop all work.

10.8. Disposition of Property. Upon termination of this Contract, all property of the State, as defined herein, shall be delivered to the ADHS upon demand.

11. Arbitration

Pursuant to A.R.S. § 12-1518, disputes under this Agreement shall be resolved through the use of 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 (Title 41).

12. Communication

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

12.2. 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.

13. 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.

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14. 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.

15. 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.

16. Survival of Terms After Termination or Cancellation of Contract

All applicable Contract terms shall survive and apply after Contract termination or cancellation to the extent necessary for Contractor to complete and for the ADHS to receive and accept any final deliverables that are due after the date of the termination or cancellation.

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.

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. Comments Welcome

The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 150 North 18th Avenue, Suite 280, Phoenix, Arizona 85007.

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

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entity) may receive a sub-award from ADHS unless the entity provides its Unique Entity Identifier Number to ADHS. The number can be created in SAM.gov. If already registered the UEI has been assigned and can be viewed in SAM.gov .

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 15th of the month following that in which the award was received. Failure to complete a required Grant Reporting Certification Form may result in loss of funding.

21. 2 CFR §200.216 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

21.1. Recipients and sub-recipients are prohibited from obligating or expanding loan or grant funds to:

21.1.1. Procure or obtain;

21.1.2. Extend or renew a contract to procure or obtain; or

21.1.3. Enter in a contract (or extend or renew a contract) to procure or obtain equipment, services, or system that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

21.1.3.1. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

21.1.3.2. Telecommunications or video surveillance services provided by such entities or using such equipment.

21.1.3.3. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

22. 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

23. 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

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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

24. **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.
25. **AMERICANS WITH DISABILITIES ACT OF 1990.**
 - 25.1 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.
 - 25.2 Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contracting the Contract Manager for the solicitation. Request should be made as early as possible to allow time to arrange the accommodation.
26. **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.
 - 26.1 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.
 - 26.2 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.
 - 26.3 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.
 - 26.4 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 Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases;

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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.

- 26.5 Grantee understands that financial reports are required as an accounting of expenditures for either reimbursement or ADHS-approved advance payments.
- 26.6 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.
- 26.7 All goods and services must be received or have reasonable expectations thereof and placed in service by Grantee by the expiration of this award.
- 26.8 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.
- 26.9 Grantee agrees to remit all unexpended grant funds to the ADHS within thirty (30) days of written request from the ADHS.
- 26.10 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.
- 26.11 Grantee agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the ADHS.
- 26.12 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.
- 26.13 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.
- 26.14 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.
- 26.15 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 months after the entities fiscal year-end at the attached Link: <https://harvester.census.gov/facweb/default.aspx/>
- 26.16 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.

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- 26.17 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/>

- 26.18 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.
- 26.19 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.
- 26.20 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.
- 26.21 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.

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1. Background

The Arizona Department of Health Services (ADHS) has been assigned the duties of implementation, education, compliance, and enforcement of Proposition 201, the Smoke-Free Arizona Act (the Act). As a part of this initiative, ADHS has determined that the most effective and expeditious methodology is to implement the program in partnership with the County Health Departments (CHD). The CHD shall provide an education component, and respond to written, on-line, and telephone complaints or other means of communications directly received from the public as provided in the County delegation authority.

2. Objective

Provide education and compliance activities in accordance with the Act.

3. Scope of Service

3.1. The CHD shall:

- 3.1.1. Educate public places, places of employment, and citizens within their jurisdiction with respect to the Act,
- 3.1.2. Determine compliance with the Act through inspections and investigations,
- 3.1.3. Identify violations in accordance with Arizona Revised Statute (A.R.S.) § 36-601.01 and Arizona Administrative Code (A.A.C.) R9-2-101 through R9-2-112,
- 3.1.4. Assess fees, fines, and penalties to those establishments that are in violation of A.R.S. § 36-601.01 and A.A.C. R9-2-101 through R9-2-112,
- 3.1.5. Track data to provide an annual report to ADHS that includes the number of educational services provided, the number of compliance activities as outlined in the *Delegation Agreement between Arizona Department of Health Services and the County Health Department* herein after referred to as Delegation Agreement (AGR2018-022), and
- 3.1.6. Provide services within the budget period for this Agreement which is the State Fiscal Year (SFY) of July 1, through June 30, of each year.

4. Tasks

4.1. The CHD shall:

- 4.1.1. Provide educational information about the Act to public places, places of employment, and citizens of the County, and
- 4.1.2. Document and maintain records of:
 - 4.1.2.1. The number of education and compliance activities of food establishments under permit in the County;
 - 4.1.2.2. The number of presentations and participants for educational activities;
 - 4.1.2.3. The amount of consultation and counseling provided;
 - 4.1.2.4. The number of media contacts;
 - 4.1.2.5. The Act compliance inspections/verifications;

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- 4.1.2.6. The number of complaints received and the category of the complaint as outlined in the Delegation Agreement; and
- 4.1.2.7. The number of complaint inspections completed and the category of the complaint inspection as outlined in the Delegation Agreement.
- 4.1.3. Track complaints using the smokefreearizona.org complaint tracking system,
- 4.1.4. Investigate all complaints by inspection or written notice,
- 4.1.5. Perform complaint inspections in accordance with established time frames as outlined in A.A.C. R9-2-108 in response to public complaints and as requested by the ADHS, and
- 4.1.6. Adjudicate violations in accordance with A.R.S. § 36-601.01 (G) (6-8) and A.A.C. R9-2-112. Monies collected from fines will be returned to ADHS in accordance with A.R.S. § 35-146 (B). Violations or assessments of penalties that are appealed shall comply with A.R.S. § 36-601.01 (G) (6-8).
- 4.2. Prepare:
 - 4.2.1. A Contractor's Expenditure Report (CER) quarterly (form to be provided by ADHS),
 - 4.2.2. A backup report detailing the expenditures listed on the CER, and
 - 4.2.3. An annual report (format provided by ADHS) summarizing all programmatic activities for the program each year starting May 1 of each year, and
 - 4.2.4. A monthly progress report (Table 1)
 - 4.2.4.1. Table 1

Monthly Reports	Period	Due
Report 1	March	April 30
Report 2	April	May 10
Report 3	May	June 30
Report 4	June	July 31
Report 5	July	August 31
Report 6	August	September 30
Report 7	September	October 31
Report 8	October	November 30
Report 9	November	December 31
Report 10	December	January 31
Report 11	January	February 28
Report 12	February	March 31

- 4.2.4.2. The monthly progress reports shall include:

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- 4.2.4.2.1. The number of notices of violations issued,
- 4.2.4.2.2. The number of enforcement actions taken,
- 4.2.4.2.3. The number of compliance proceedings held and categorized as outlined in the delegation agreement, and
- 4.2.4.2.4. The number and the dollar amount of fines assessed by the category as outlined in the delegation agreement.

4.3. Ensure that inspectors, health educators, and supervisors performing education and compliance activities attend the Smoke-Free Arizona annual training provided by ADHS at least once a year.

5. Unobligated/Unexpended Funds

- 5.1. Any funds provided to the CHD and determined to be unearned and remaining after the SFY budget period, shall be returned to the ADHS in accordance with A.R.S. § 36-601.01(L)(2). Per statute, these returned funds "...shall be deposited in the tobacco products tax fund and used for education programs to reduce and eliminate tobacco use and for no other purpose";
- 5.2. The CHD shall within sixty (60) days after the end of SFY budget period:
 - 5.2.1. Provide a complete accounting of all expended funds and any outstanding obligations,
 - 5.2.2. Return the unobligated/unexpended balance to ADHS, if applicable, and
 - 5.2.3. Return monies collected from fees and fines in a separate payment from the unobligated/unexpended balance.
- 5.3. The expenditure and obligation shall be restricted to services performed within the appropriate budget period;
- 5.4. Deliverables must be met for payments to be processed;
- 5.5. Unspent funds as of April 30th will be forfeited;
- 5.6. Final CERs and Deliverables must be submitted by April 30th;
- 5.7. CERs submitted after April 30th will not be processed; and
- 5.8. If the contractor has unused funds from the previous quarters, the contractor shall carry forward the funds to the following quarters, up to the term of the budget period.

6. State Provided Items

- 6.1. ADHS will provide:
 - 6.1.1. The Smokefreearizona.org website, which provides:
 - 6.1.1.1. Information, including signs, brochures for download; and
 - 6.1.1.2. Electronic submission of complaints.
 - 6.1.2. Smoke-Free Arizona signs ("No Smoking") to be used for:
 - 6.1.2.1. Businesses and public places;

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK
CTR063209	

6.1.2.2. Restaurants and bars; and

6.1.2.3. Vehicles used for business purposes.

6.1.3. Informational brochures for:

6.1.3.1. The general public;

6.1.3.2. Businesses, restaurants, and bars; and

6.1.4. Smoke-Free Arizona annual training for all County staff performing education and compliance activities. Training classes will be provided in the Phoenix metro area or online.

7. Reference Documents

A.R.S. § 36.601.01 and A.A.C. R9-2-101 through R9-2-112. The rules have been published by the Secretary of State (SOS) and are available on the SOS website.

8. Deliverables

8.1. The CHD shall submit:

8.1.1. A quarterly CER (format provided by ADHS) due within seven (7) days of the end of quarter. The CER shall be on the State Fiscal Year of July 1st, through June 30th, of each year.

8.1.1.1. Quarter 1: July – September, due by October 7th;

8.1.1.2. Quarter 2: October – December, due by January 7th;

8.1.1.3. Quarter 3: January – March, due by April 7th;

8.1.1.4. Quarter 4: April – June, due by July 7th.

8.1.2. Monthly reports as outlined in Table 1, and

8.1.3. An annual report summarizing all programmatic activities from May 1st, through April 30th, of each year. The report shall be submitted to ADHS by May 10th, each year.

9. Notices, Correspondence, and Reports

9.1. Notices, correspondence, reports and invoices/CERs from the contractor to ADHS shall be sent to:

Smoke-Free Arizona Program
Arizona Department of Health Services
150 N 18th Ave Ste 220
Phoenix, AZ 85007
Email: smokefreearizona@adhs.gov
Phone: 602-364-3142
Fax: 602-364-3146

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT SCOPE OF WORK
CTR063209	

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

Kim Cole, Health Director
 Apache County
 75 W. Cleveland Street
 St Johns, AZ 85936
 Phone: 928-337-7926
 kcole@co.apache.az.us

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT PRICE SHEET
CTR063209	

Price Sheet/Fee Schedule

Item Description	Per Unit Cost	Quantity	Maximum Allowed
Inspections - Education and compliance activities of food establishments under permit in COUNTY	\$30.00 Per visit	Varies	Varies
Inspections - Education and compliance activities public places and places of employment located in COUNTY	\$130.00 per visit	Varies	Varies
Upon ADHS Approval of Progress Reports and Quarterly CERS	\$6,250.00	4	\$25,000.00
TOTAL (Annual Not To Exceed)	\$67,316.00		

All expenses are included inclusive of any travel and travel related expenses.

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office – Jail District

Date/Signature: _____

12/28/2022

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

Discussion and possible approval of the renewal of the contract with AXON Enterprises, Inc., for the
upgrade and use of the Conducted Energy Weapon (Taser) utilized by deputies and jail staff at a total
cost of \$219,174.62 based over a five-year period. This is funded 50% by the Jail District Budget and
50% by the Sheriff's Budget.

BOS Meeting Date Requested January 2, 2023

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 _____

5-YEAR USEFUL LIFE RECOMMENDATION



TASER devices are part of the Axon network.

WHY WE HAVE IT

AXON HAS ISSUED A 5-YEAR USEFUL LIFE RECOMMENDATION FOR ALL TASER WEAPONS. HERE'S WHY:

- 1 High voltage electronic components wear out over time and may not operate as expected
- 2 Weapons that are more than 5 years old are 2x more likely to fail in the field

WHAT IT MEANS FOR YOU



This recommendation is **NOT** an expiration date, but guidance only



5-year useful life recommendations are common in the industry for other products like body armor



A \$10 million liability insurance policy is extended to all of our customers, but won't cover worn-out components older than 5 years*

HOW YOU CAN STAY CURRENT



We offer several payment plans to upgrade to new weapons and follow the 5-year guidelines



Contact your TASER sales representative or the customer service team if you have any questions



*However, in the event that a TASER CEW fails due to a worn-out electronic component that is older than 5 years, our insurance would not cover this claim, and AXON would not be liable for any resulting injuries.

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Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-444471-44910.829TC

Issued: 12/15/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 02/01/2023

Account Number: 108864

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Delivery-370 S Washington St 370 S Washington St Saint Johns, AZ 85936-4698 USA	Apache County Sheriff's Office - AZ PO Box 518 Saint Johns, AZ 85936-0518 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Travis Cole Phone: (480) 463-2200 Email: tcote@taser.com Fax: 480-463-2200	William Willbank Phone: Email: wwillbank@co.apache.az.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$204,636.06
ESTIMATED TOTAL W/ TAX	\$219,174.62

Discount Summary

Average Savings Per Year	\$14,292.00
TOTAL SAVINGS	\$71,460.00

Payment Summary

Date	Subtotal	Tax	Total
Jan 2023	\$16,370.70	\$1,163.08	\$17,533.78
Jan 2024	\$47,066.34	\$3,343.87	\$50,410.21
Jan 2025	\$47,066.34	\$3,343.87	\$50,410.21
Jan 2026	\$47,066.34	\$3,343.87	\$50,410.21
Jan 2027	\$47,066.34	\$3,343.87	\$50,410.21
Total	\$204,636.06	\$14,538.56	\$219,174.62

Quote Unbundled Price:
 Quote List Price:
 Quote Subtotal:

\$276,096.06
 \$222,420.06
 \$204,636.06

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T7Cert	2021 Taser 7 Certification Bundle	60	60	\$74.91	\$60.00	\$55.06	\$198,216.00	\$14,099.60	\$212,315.60
A la Carte Hardware									
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1			\$789.75	\$789.75	\$789.75	\$63.57	\$853.32
74200	TASER 7 6-BAY DOCK AND CORE	3			\$1,500.00	\$1,500.00	\$4,500.00	\$362.26	\$4,862.26
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3			\$10.45	\$10.45	\$31.35	\$2.52	\$33.87
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3			\$43.90	\$43.90	\$131.70	\$10.61	\$142.31
A la Carte Warranties									
80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	49		\$6.58	\$6.58	\$967.26	\$0.00	\$967.26
Total							\$204,636.06	\$14,538.56	\$219,174.62

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Certification Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	60	01/01/2023
2021 Taser 7 Certification Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	2	01/01/2023
2021 Taser 7 Certification Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	72	01/01/2023
2021 Taser 7 Certification Bundle	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	01/01/2023
2021 Taser 7 Certification Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH-CART CARRIER	60	01/01/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	180	01/01/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	120	01/01/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	180	01/01/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	120	01/01/2023
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	120	01/01/2023
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	120	01/01/2023
2021 Taser 7 Certification Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	01/01/2023
2021 Taser 7 Certification Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	01/01/2023
2021 Taser 7 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	01/01/2023
2021 Taser 7 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	01/01/2023
2021 Taser 7 Certification Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	01/01/2023
2021 Taser 7 Certification Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	01/01/2023
2021 Taser 7 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	01/01/2023
A la Carte	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	01/01/2023
A la Carte	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	01/01/2023
A la Carte	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	01/01/2023
A la Carte	74200	TASER 7 6-BAY DOCK AND CORE	3	01/01/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	120	01/01/2024
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	120	01/01/2024
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	120	01/01/2025
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	120	01/01/2025
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	120	01/01/2025
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	120	01/01/2025
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	120	01/01/2026
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	120	01/01/2026
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	120	01/01/2027
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	120	01/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	60	02/01/2023	01/31/2028
2021 Taser 7 Certification Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	02/01/2023	01/31/2028

Services

Bundle	Item	Description	QTY	QTY
2021 Taser 7 Certification Bundle	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER		1

Services

Bundle	Item	Description	QTY
2021 Taser 7 Certification Bundle	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Taser 7 Certification Bundle	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Taser 7 Certification Bundle	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Taser 7 Certification Bundle	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 Taser 7 Certification Bundle	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Taser 7 Certification Bundle	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Taser 7 Certification Bundle	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Taser 7 Certification Bundle	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2021 Taser 7 Certification Bundle	20120	TASER INSTRUCTOR COURSE VOUCHER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	72	01/01/2024	01/31/2028
2021 Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	60	01/01/2024	01/31/2028
2021 Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	2	01/01/2024	01/31/2028
2021 Taser 7 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	01/01/2024	01/31/2028
A la Carte	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	01/01/2024	01/31/2028

Payment Details

Jan 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$63.19	\$5.09	\$68.28
Year 1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	\$10.54	\$0.85	\$11.39
Year 1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	\$2.51	\$0.20	\$2.71
Year 1	74200	TASER 7 6-BAY DOCK AND CORE	3	\$360.00	\$28.98	\$388.98
Year 1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	\$77.38	\$0.00	\$77.38
Year 1	T7Cert	2021 Taser 7 Certification Bundle	60	\$15,857.08	\$1,127.96	\$16,985.04
Total				\$16,370.70	\$1,163.08	\$17,533.78

Jan 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$181.64	\$14.62	\$196.26
Year 2	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	\$30.29	\$2.44	\$32.73
Year 2	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	\$7.21	\$0.58	\$7.79
Year 2	74200	TASER 7 6-BAY DOCK AND CORE	3	\$1,035.00	\$83.32	\$1,118.32
Year 2	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	\$222.47	\$0.00	\$222.47
Year 2	T7Cert	2021 Taser 7 Certification Bundle	60	\$45,589.73	\$3,242.91	\$48,832.64
Total				\$47,066.34	\$3,343.87	\$50,410.21

Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$181.64	\$14.62	\$196.26
Year 3	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	\$30.29	\$2.44	\$32.73
Year 3	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	\$7.21	\$0.58	\$7.79
Year 3	74200	TASER 7 6-BAY DOCK AND CORE	3	\$1,035.00	\$83.32	\$1,118.32
Year 3	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	\$222.47	\$0.00	\$222.47
Year 3	T7Cert	2021 Taser 7 Certification Bundle	60	\$45,589.73	\$3,242.91	\$48,832.64
Total				\$47,066.34	\$3,343.87	\$50,410.21

Jan 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$181.64	\$14.62	\$196.26
Year 4	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	\$30.29	\$2.44	\$32.73
Year 4	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	\$7.21	\$0.58	\$7.79
Year 4	74200	TASER 7 6-BAY DOCK AND CORE	3	\$1,035.00	\$83.32	\$1,118.32
Year 4	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	\$222.47	\$0.00	\$222.47
Year 4	T7Cert	2021 Taser 7 Certification Bundle	60	\$45,589.73	\$3,242.91	\$48,832.64
Total				\$47,066.34	\$3,343.87	\$50,410.21

Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$181.64	\$14.62	\$196.26
Year 5	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	\$30.29	\$2.44	\$32.73
Year 5	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	\$7.21	\$0.58	\$7.79
Year 5	74200	TASER 7 6-BAY DOCK AND CORE	3	\$1,035.00	\$83.32	\$1,118.32
Year 5	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	3	\$222.47	\$0.00	\$222.47
Year 5	T7Cert	2021 Taser 7 Certification Bundle	60	\$45,589.73	\$3,242.91	\$48,832.64
Total				\$47,066.34	\$3,343.87	\$50,410.21

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

12/15/2022



TASER 7 CERTIFICATION PLAN

Everything you need to run your energy weapon program in one package

With the Certification Plan, your agency can make the most of your TASER 7 energy weapon program. Not only will your officers be better equipped to limit misses, clothing disconnects and close probe spreads, but your agency will also be able to cut administrative time and build in essential training — all thanks to one comprehensive package.

In this brochure, we will walk you through the different components of the Certification Plan, from the weapon itself and its accessories to Axon's online and in-person training offerings.

WHAT'S INCLUDED IN THE CERTIFICATION PLAN:

- TASER 7 energy weapon handle
- Holster
- Dock
- Rechargeable battery
- Axon Evidence license
- Hardware warranty
- Cartridges
- End-user training via Axon Academy online
- Voucher for Axon Energy Weapon Instructor Certification ¹
- Admin-level access to Axon Academy for Certified Instructors
- HALT training suit ²
- Training target ²

DE-ESCALATE WITH CONFIDENCE

The Certification Plan includes the TASER 7 energy weapon alongside key accessories, including cartridges (8 training cartridges per handle, per year for training and unlimited cartridges for field use) and the new holster, so that officers can feel more confident de-escalating situations in the field.

HANDLE

The TASER 7 energy weapon dramatically improves performance with misses, clothing disconnects, and close probe spreads — the most commonly reported issues cited by agencies today.

CARTRIDGES

Axon now offers two different energy weapon cartridge types: close-quarters and standoff cartridges. Since agency reports suggest that 85% of deployments occur at close range, we optimized the close-quarters cartridge for wide probe spread. A close-quarter deployment can fully incapacitate a subject as close as 4 feet. The standoff cartridge is used for longer distances, which have an 86% improved drop over distance for greater accuracy.

HOLSTER

The new holster comes with a cartridge carrier, allowing you to carry both cartridge types and quickly reload if a situation calls for it. The cartridge carrier is removable so it can be worn on the belt or in a wide variety of configurations.

HARDWARE WARRANTY

Be backed by a 5-year hardware warranty for your weapon, dock, and batteries.

¹ Instructor voucher offered at a 1% ratio to agencies with 50 or more licenses; One Master Instructor voucher offered at 50 or more licenses with additional voucher per 1,000 cumulative licenses

² Only for agencies with 40+ officers

CONNECT TO SAVE TIME

The Certification Plan lets you take advantage of TASER 7 energy weapon's status as the first energy weapon to wirelessly connect to the Axon network, so you can unlock new time savings for your agency. Recharge batteries and update firmware by docking and walking — no cables required. Assign weapons and accessories in seconds with the Axon Device Manager mobile application. And track inventory and device health on Axon Evidence.

AXON EVIDENCE LICENSE

Track TASER 7 device status, view logs, and reassign weapons within Axon Evidence for smooth program management.

RECHARGEABLE BATTERY

Recharge the battery just by docking. The TASER 7 energy weapon also automatically uploads improved pulse graphs and device logs and updates firmware when the battery is docked.

HOLSTER

The new holster comes with a cartridge carrier, allowing you to carry both cartridge types and quickly reload if a situation calls for it. The cartridge carrier is removable so it can be worn on the belt or in a wide variety of configurations.

TASER 7 DOCK

Similar in design to Axon's body camera docks, the TASER 7 dock has 6 bays and comes with a wall mount.

FOCUS ON COMMUNITIES

Investing in a new weapon requires an investment in training. The Certification Plan delivers both online and in-person training using new techniques, including a re-designed classroom training curriculum with more hands-on time, that can drive deeper learning and show your community your commitment to safety. Receive vouchers for Axon's Energy Weapon Instructor Certification courses and access to trackable online training through Axon Academy — and more.

END-USER TRAINING VIA AXON ACADEMY ONLINE

Each user covered in the Certification plan receives full access to Axon Academy's online training for TASER 7 devices, which includes all pre-work necessary for on-site training: Axon's V.21 Energy Weapon Training (Safety, Medical, Best Practices) and TASER 7 energy weapon features and functionality.

VOUCHER FOR AXON ENERGY WEAPON INSTRUCTOR CERTIFICATION

Those purchasing over 50 licenses receive a voucher to Energy Weapon Instructor Certification courses held across the US.

ADMIN-LEVEL ACCESS TO AXON ACADEMY FOR CERTIFIED INSTRUCTORS

Administrators at the agency level can manage course progress for end-users, communicate with students, and assess performance/pre-requisite completion before on-site training dates.

HOOK & LOOP TRAINING SUIT (HALT SUIT)

More hands-on time means more opportunities to deploy cartridges and practice scenarios using our new HALT suit that eliminates pin-prick injuries.

TRAINING TARGET

Axon's new targets are specifically designed for live cartridge use with increased durability, portability, and enhanced clarity on preferred target zones for energy weapon use. They require less backing than previous designs and can withstand hits from all cartridge types/probe lengths.

Interested in VR Training? Access to our full VR offering can be affordably added to any TASER 7 Certification Plan. Talk to your Axon representative to learn more.



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Time/Initial Stamp

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

Finance

Date/Signature: SL CAD 12/27/22

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

Request approval of demands as distributed to the Apache County Board of Supervisors between December 6, 2022 to January 3, 2023. 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 1/3/2023

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1110922	11/29/22	Accounts Payable	4IMPRINT	359.
NBAZ - Warrant Clearing Account	Check	1110923	11/29/22	Accounts Payable	ADVANCED AIR SYSTEMS LLC	482.
NBAZ - Warrant Clearing Account	Check	1110924	11/29/22	Accounts Payable	ADVERTISING IDEAS	494.
NBAZ - Warrant Clearing Account	Check	1110925	11/29/22	Accounts Payable	ALSCO INC	354.
NBAZ - Warrant Clearing Account	Check	1110926	11/29/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,793.
NBAZ - Warrant Clearing Account	Check	1110927	11/29/22	Accounts Payable	AMAZON COM INC (Health & Library)	878.
NBAZ - Warrant Clearing Account	Check	1110928	11/29/22	Accounts Payable	TAMARA WILHELM APPEGATE	48.
NBAZ - Warrant Clearing Account	Check	1110929	11/29/22	Accounts Payable	AZ CONSTABLES ASSN	1,854.
NBAZ - Warrant Clearing Account	Check	1110930	11/29/22	Accounts Payable	B&R TRUCKING	9,211.
NBAZ - Warrant Clearing Account	Check	1110931	11/29/22	Accounts Payable	BAUMAN HOME AND AUTO INC	2,353.
NBAZ - Warrant Clearing Account	Check	1110932	11/29/22	Accounts Payable	MARLEITA BEGAY	856.
NBAZ - Warrant Clearing Account	Check	1110933	11/29/22	Accounts Payable	SARAH MAE BEGAY	105.
NBAZ - Warrant Clearing Account	Check	1110934	11/29/22	Accounts Payable	BEST WESTERN SNOWFLAKE INN	215.
NBAZ - Warrant Clearing Account	Check	1110935	11/29/22	Accounts Payable	BOOT BARN	200.
NBAZ - Warrant Clearing Account	Check	1110936	11/29/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	31,106.
NBAZ - Warrant Clearing Account	Check	1110937	11/29/22	Accounts Payable	ELIZABETH A CASTILLO	43.
NBAZ - Warrant Clearing Account	Check	1110938	11/29/22	Accounts Payable	CDW GOVERNMENT LLC	2,668.
NBAZ - Warrant Clearing Account	Check	1110939	11/29/22	Accounts Payable	CELLULAR ONE NE AZ	610.
NBAZ - Warrant Clearing Account	Check	1110940	11/29/22	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	2,025.
NBAZ - Warrant Clearing Account	Check	1110941	11/29/22	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	138.
NBAZ - Warrant Clearing Account	Check	1110942	11/29/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	442.
NBAZ - Warrant Clearing Account	Check	1110943	11/29/22	Accounts Payable	ROGER STUART CURTIS	276.
NBAZ - Warrant Clearing Account	Check	1110944	11/29/22	Accounts Payable	RODGER DAHOZY	548.
NBAZ - Warrant Clearing Account	Check	1110945	11/29/22	Accounts Payable	DAVIS TRUE VALUE HARDWARE	25.
NBAZ - Warrant Clearing Account	Check	1110946	11/29/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	38.
NBAZ - Warrant Clearing Account	Check	1110947	11/29/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	19.3
NBAZ - Warrant Clearing Account	Check	1110948	11/29/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	220.4
NBAZ - Warrant Clearing Account	Check	1110949	11/29/22	Accounts Payable	DIESEL LAPTOPS LLC	10,882.7
NBAZ - Warrant Clearing Account	Check	1110950	11/29/22	Accounts Payable	DISH NETWORK	196.9
NBAZ - Warrant Clearing Account	Check	1110951	11/29/22	Accounts Payable	EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC	2,598.9
NBAZ - Warrant Clearing Account	Check	1110952	11/29/22	Accounts Payable	COLTON EDWARDS	82.0
NBAZ - Warrant Clearing Account	Check	1110953	11/29/22	Accounts Payable	EMPIRE MACHINERY	694.0
NBAZ - Warrant Clearing Account	Check	1110954	11/29/22	Accounts Payable	FLEET PRIDE	98.6
NBAZ - Warrant Clearing Account	Check	1110955	11/29/22	Accounts Payable	FRONTIER	4,510.1
NBAZ - Warrant Clearing Account	Check	1110956	11/29/22	Accounts Payable	FRONTIER	87.1
NBAZ - Warrant Clearing Account	Check	1110957	11/29/22	Accounts Payable	FRONTIER	21.2
NBAZ - Warrant Clearing Account	Check	1110958	11/29/22	Accounts Payable	FRONTIER	57.6
NBAZ - Warrant Clearing Account	Check	1110959	11/29/22	Accounts Payable	FRONTIER	24.7

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1110960	11/29/22	Accounts Payable	GALL'S INC	960.4
NBAZ - Warrant Clearing Account	Check	1110961	11/29/22	Accounts Payable	GOLIGHTLY TIRE	4,194.1
NBAZ - Warrant Clearing Account	Check	1110962	11/29/22	Accounts Payable	BUTCH GUNNELS	168.1
NBAZ - Warrant Clearing Account	Check	1110963	11/29/22	Accounts Payable	HAMBLIN & ASSOCIATES LLC	4,550.1
NBAZ - Warrant Clearing Account	Check	1110964	11/29/22	Accounts Payable	HATCH CONSTRUCTION	9,268.1
NBAZ - Warrant Clearing Account	Check	1110965	11/29/22	Accounts Payable	ROSCOE GEORGE HERRERA	68.1
NBAZ - Warrant Clearing Account	Check	1110966	11/29/22	Accounts Payable	HILL AZ GROCERY STORE	45.1
NBAZ - Warrant Clearing Account	Check	1110967	11/29/22	Accounts Payable	HOME DEPOT	514.1
NBAZ - Warrant Clearing Account	Check	1110968	11/29/22	Accounts Payable	INGRAM LIBRARY SERVICES	74.1
NBAZ - Warrant Clearing Account	Check	1110969	11/29/22	Accounts Payable	JONES OUTDOOR ADVERTISING INC	237.1
NBAZ - Warrant Clearing Account	Check	1110970	11/29/22	Accounts Payable	MICHAEL LATHAM	250.1
NBAZ - Warrant Clearing Account	Check	1110971	11/29/22	Accounts Payable	LAWSON PRODUCTS INC	658.1
NBAZ - Warrant Clearing Account	Check	1110972	11/29/22	Accounts Payable	LOWES #24	513.1
NBAZ - Warrant Clearing Account	Check	1110973	11/29/22	Accounts Payable	ANNE T MACGREGOR	38.1
NBAZ - Warrant Clearing Account	Check	1110974	11/29/22	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	2,025.1
NBAZ - Warrant Clearing Account	Check	1110975	11/29/22	Accounts Payable	ERIC MCNEIL	570.1
NBAZ - Warrant Clearing Account	Check	1110976	11/29/22	Accounts Payable	MIDWAY CHEVROLET	138,523.1
NBAZ - Warrant Clearing Account	Check	1110977	11/29/22	Accounts Payable	JASON WAYNE MOORE	473.5
NBAZ - Warrant Clearing Account	Check	1110978	11/29/22	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	30.0
NBAZ - Warrant Clearing Account	Check	1110979	11/29/22	Accounts Payable	NAPA	146.8
NBAZ - Warrant Clearing Account	Check	1110980	11/29/22	Accounts Payable	NATIONAL BUSINESS FURNITURE	329.5
NBAZ - Warrant Clearing Account	Check	1110981	11/29/22	Accounts Payable	NAVAJO SANITATION INC	74.2
NBAZ - Warrant Clearing Account	Check	1110982	11/29/22	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	1,755.3
NBAZ - Warrant Clearing Account	Check	1110983	11/29/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	866.8
NBAZ - Warrant Clearing Account	Check	1110984	11/29/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	436.3
NBAZ - Warrant Clearing Account	Check	1110985	11/29/22	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.0
NBAZ - Warrant Clearing Account	Check	1110986	11/29/22	Accounts Payable	NORTHLAND PIONEER COLLEGE	325,011.7
NBAZ - Warrant Clearing Account	Check	1110987	11/29/22	Accounts Payable	NTUA WIRELESS, LLC	5,220.0
NBAZ - Warrant Clearing Account	Check	1110988	11/29/22	Accounts Payable	PACIFIC PONDEROSA CO INC	2,428.7
NBAZ - Warrant Clearing Account	Check	1110989	11/29/22	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	169.1
NBAZ - Warrant Clearing Account	Check	1110990	11/29/22	Accounts Payable	DOUGLAS LANCE PEARCE	953.2
NBAZ - Warrant Clearing Account	Check	1110991	11/29/22	Accounts Payable	PREMIUM PROPANE LLC	4,033.5
NBAZ - Warrant Clearing Account	Check	1110992	11/29/22	Accounts Payable	PROPELLER AERO INC	24,000.0
NBAZ - Warrant Clearing Account	Check	1110993	11/29/22	Accounts Payable	QUILL CORP	963.5
NBAZ - Warrant Clearing Account	Check	1110994	11/29/22	Accounts Payable	RAELENE RABAN	181.4
NBAZ - Warrant Clearing Account	Check	1110995	11/29/22	Accounts Payable	RICOH USA INC	28.6
NBAZ - Warrant Clearing Account	Check	1110996	11/29/22	Accounts Payable	SCOTT J ROGERS	2,031.2
NBAZ - Warrant Clearing Account	Check	1110997	11/29/22	Accounts Payable	RUSH TRUCK CENTER	3,750.1

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1110998	11/29/22	Accounts Payable	SAFEWAY INC	470.1
NBAZ - Warrant Clearing Account	Check	1110999	11/29/22	Accounts Payable	SEAN P WILSON MD	100.1
NBAZ - Warrant Clearing Account	Check	1111000	11/29/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,336.1
NBAZ - Warrant Clearing Account	Check	1111001	11/29/22	Accounts Payable	SECIRUS USA INC	9,444.3
NBAZ - Warrant Clearing Account	Check	1111002	11/29/22	Accounts Payable	ALTON JOE SHEPHERD	61.4
NBAZ - Warrant Clearing Account	Check	1111003	11/29/22	Accounts Payable	SPARKLETT'S WATER	15.7
NBAZ - Warrant Clearing Account	Check	1111004	11/29/22	Accounts Payable	ST JOHNS EMERGENCY SERVICES	2,624.4
NBAZ - Warrant Clearing Account	Check	1111005	11/29/22	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	85.0
NBAZ - Warrant Clearing Account	Check	1111006	11/29/22	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	3,735.3
NBAZ - Warrant Clearing Account	Check	1111007	11/29/22	Accounts Payable	SUPERIOR COURT OF CALIFORNIA - SACRAMENTO COUNTY	6.0
NBAZ - Warrant Clearing Account	Check	1111008	11/29/22	Accounts Payable	THE LIBRARY STORE INC	396.7
NBAZ - Warrant Clearing Account	Check	1111009	11/29/22	Accounts Payable	THE POUR STATION	208.1
NBAZ - Warrant Clearing Account	Check	1111010	11/29/22	Accounts Payable	THOMSON REUTERS WEST	1,533.7
NBAZ - Warrant Clearing Account	Check	1111011	11/29/22	Accounts Payable	JARROD ARVISO TOADECHEENIE	206.0
NBAZ - Warrant Clearing Account	Check	1111012	11/29/22	Accounts Payable	JARROD ARVISO TOADECHEENIE	14.0
NBAZ - Warrant Clearing Account	Check	1111013	11/29/22	Accounts Payable	CRAIG TSOSIE	856.8
NBAZ - Warrant Clearing Account	Check	1111014	11/29/22	Accounts Payable	UNIFIRST CORPORATION	75.5
NBAZ - Warrant Clearing Account	Check	1111015	11/29/22	Accounts Payable	VERIZON WIRELESS	1,445.5
NBAZ - Warrant Clearing Account	Check	1111016	11/29/22	Accounts Payable	WESTERN DRUG COMPANY	244.2
NBAZ - Warrant Clearing Account	Check	1111017	11/29/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	21.7
NBAZ - Warrant Clearing Account	Check	1111018	11/29/22	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	9.4
NBAZ - Warrant Clearing Account	Check	1111019	11/29/22	Accounts Payable	MICHAEL B WHITING	163.7
NBAZ - Warrant Clearing Account	Check	1111020	11/29/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	31.3
NBAZ - Warrant Clearing Account	Check	1111021	11/29/22	Accounts Payable	SHARLENE REDHORSE	700.0
NBAZ - Warrant Clearing Account	Check	1111022	11/29/22	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	1,091.0
NBAZ - Warrant Clearing Account	Check	1111023	12/01/22	Accounts Payable	MARLEITA BEGAY	1,807.4
NBAZ - Warrant Clearing Account	Check	1111024	12/01/22	Accounts Payable	BIG TEX TRAILER WORLD INC	15,022.7
NBAZ - Warrant Clearing Account	Check	1111025	12/01/22	Accounts Payable	KLINT HEAP	390.2
NBAZ - Warrant Clearing Account	Check	1111026	12/01/22	Accounts Payable	RDO EQUIPMENT CO	679.2
NBAZ - Warrant Clearing Account	Check	1111027	12/01/22	Accounts Payable	ALTON JOE SHEPHERD	377.2
NBAZ - Warrant Clearing Account	Check	1111028	12/06/22	Accounts Payable	GLORIA BOWMAN	487.1
NBAZ - Warrant Clearing Account	Check	1111029	12/06/22	Accounts Payable	CAPFIRST EQUIPMENT FINANCE INC	114,099.6
NBAZ - Warrant Clearing Account	Check	1111030	12/06/22	Accounts Payable	GENEVA L JACKSON	596.7
NBAZ - Warrant Clearing Account	Check	1111031	12/06/22	Accounts Payable	LARRY H MILLER DODGE RAM AVONDALE	89,743.0
NBAZ - Warrant Clearing Account	Check	1111032	12/06/22	Accounts Payable	LARRY NOBLE	296.7
NBAZ - Warrant Clearing Account	Check	1111033	12/06/22	Accounts Payable	ALTON JOE SHEPHERD	278.7
NBAZ - Warrant Clearing Account	Check	1111034	12/06/22	Accounts Payable	THE EMBROIDERY SHOP	405.7
NBAZ - Warrant Clearing Account	Check	1111035	12/06/22	Accounts Payable	GENEVA L JACKSON	694.5

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111036	12/06/22	Accounts Payable	LARRY NOBLE	300.0
NBAZ - Warrant Clearing Account	Check	1111059	12/06/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.7
NBAZ - Warrant Clearing Account	Check	1111060	12/06/22	Accounts Payable	APACHE COUNTY FSA	654.7
NBAZ - Warrant Clearing Account	Check	1111061	12/06/22	Accounts Payable	APACHE COUNTY HSA	4,910.0
NBAZ - Warrant Clearing Account	Check	1111062	12/06/22	Accounts Payable	APACHE COUNTY MEDICAL	176,288.1
NBAZ - Warrant Clearing Account	Check	1111063	12/06/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	177,744.7
NBAZ - Warrant Clearing Account	Check	1111064	12/06/22	Accounts Payable	APACHE COUNTY TREASURER	35.0
NBAZ - Warrant Clearing Account	Check	1111065	12/06/22	Accounts Payable	ASRS LEGACY EORP	9,813.7
NBAZ - Warrant Clearing Account	Check	1111066	12/06/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	140,008.4
NBAZ - Warrant Clearing Account	Check	1111067	12/06/22	Accounts Payable	CINCINNATI LIFE INS CO	28.0
NBAZ - Warrant Clearing Account	Check	1111068	12/06/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,220.9
NBAZ - Warrant Clearing Account	Check	1111069	12/06/22	Accounts Payable	CORP AOC DISABILITY	30.9
NBAZ - Warrant Clearing Account	Check	1111070	12/06/22	Accounts Payable	CORP DISABILITY	169.3
NBAZ - Warrant Clearing Account	Check	1111071	12/06/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,639.9
NBAZ - Warrant Clearing Account	Check	1111072	12/06/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,664.3
NBAZ - Warrant Clearing Account	Check	1111073	12/06/22	Accounts Payable	EODCRS DISABILITY	8.1
NBAZ - Warrant Clearing Account	Check	1111074	12/06/22	Accounts Payable	EORP LEGACY	1,580.7
NBAZ - Warrant Clearing Account	Check	1111075	12/06/22	Accounts Payable	GURSTEL LAW FIRM PC	181.6
NBAZ - Warrant Clearing Account	Check	1111076	12/06/22	Accounts Payable	NATIONWIDE	2,923.7
NBAZ - Warrant Clearing Account	Check	1111077	12/06/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.5
NBAZ - Warrant Clearing Account	Check	1111078	12/06/22	Accounts Payable	NATIONWIDE TRUST FSB	2,496.5
NBAZ - Warrant Clearing Account	Check	1111079	12/06/22	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.0
NBAZ - Warrant Clearing Account	Check	1111080	12/06/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,351.4
NBAZ - Warrant Clearing Account	Check	1111081	12/06/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,601.6
NBAZ - Warrant Clearing Account	Check	1111082	12/06/22	Accounts Payable	RIO PUERCO ACRES	495.0
NBAZ - Warrant Clearing Account	Check	1111083	12/06/22	Accounts Payable	SECURITY BENEFIT GROUP	340.0
NBAZ - Warrant Clearing Account	Check	1111084	12/06/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,199.5
NBAZ - Warrant Clearing Account	Check	1111085	12/07/22	Accounts Payable	24 HOUR GAS-N-GO	16.3
NBAZ - Warrant Clearing Account	Check	1111086	12/07/22	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	42,160.6
NBAZ - Warrant Clearing Account	Check	1111087	12/07/22	Accounts Payable	ALLEGRA	665.0
NBAZ - Warrant Clearing Account	Check	1111088	12/07/22	Accounts Payable	ALSCO INC	543.6
NBAZ - Warrant Clearing Account	Check	1111089	12/07/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	5,855.2
NBAZ - Warrant Clearing Account	Check	1111090	12/07/22	Accounts Payable	AMIGO CHEVROLET	157.2
NBAZ - Warrant Clearing Account	Check	1111091	12/07/22	Accounts Payable	APACHE COUNTY	197.5
NBAZ - Warrant Clearing Account	Check	1111092	12/07/22	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	250.0
NBAZ - Warrant Clearing Account	Check	1111093	12/07/22	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	700.0
NBAZ - Warrant Clearing Account	Check	1111094	12/07/22	Accounts Payable	ELVIN ATAKAI	54.8
NBAZ - Warrant Clearing Account	Check	1111095	12/07/22	Accounts Payable	LUCINDA L ATTAKAI	252.7

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111096	12/07/22	Accounts Payable	AVERY'S BQ	264.1
NBAZ - Warrant Clearing Account	Check	1111097	12/07/22	Accounts Payable	B&R TRUCKING	10,934.8
NBAZ - Warrant Clearing Account	Check	1111098	12/07/22	Accounts Payable	LUCINDA A BALOO	101.2
NBAZ - Warrant Clearing Account	Check	1111099	12/07/22	Accounts Payable	BAUMAN HOME AND AUTO INC	1,014.5
NBAZ - Warrant Clearing Account	Check	1111100	12/07/22	Accounts Payable	SARAH MAE BEGAY	175.0
NBAZ - Warrant Clearing Account	Check	1111101	12/07/22	Accounts Payable	BEST WESTERN SNOWFLAKE INN	430.8
NBAZ - Warrant Clearing Account	Check	1111102	12/07/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	380.1
NBAZ - Warrant Clearing Account	Check	1111103	12/07/22	Accounts Payable	BLUE KNIGHT SECURITY LLC	8,150.0
NBAZ - Warrant Clearing Account	Check	1111104	12/07/22	Accounts Payable	SHANE LEO BODIE	32.4
NBAZ - Warrant Clearing Account	Check	1111105	12/07/22	Accounts Payable	BOOT BARN	751.7
NBAZ - Warrant Clearing Account	Check	1111106	12/07/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	29,672.7
NBAZ - Warrant Clearing Account	Check	1111107	12/07/22	Accounts Payable	MICHAEL T BRAGIEL	58.3
NBAZ - Warrant Clearing Account	Check	1111108	12/07/22	Accounts Payable	BURNHAM MORTUARY	448.7
NBAZ - Warrant Clearing Account	Check	1111109	12/07/22	Accounts Payable	BURNHAM MORTUARY	414.4
NBAZ - Warrant Clearing Account	Check	1111110	12/07/22	Accounts Payable	BURNHAM MORTUARY	1,000.0
NBAZ - Warrant Clearing Account	Check	1111111	12/07/22	Accounts Payable	CEDAR GROVE WATER CO	1,106.4
NBAZ - Warrant Clearing Account	Check	1111112	12/07/22	Accounts Payable	CELLULAR ONE NE AZ	387.4
NBAZ - Warrant Clearing Account	Check	1111113	12/07/22	Accounts Payable	JACKSON CLARK	24.1
NBAZ - Warrant Clearing Account	Check	1111114	12/07/22	Accounts Payable	CONTRACT PHARMACY SERVICES INC	6,371.8
NBAZ - Warrant Clearing Account	Check	1111115	12/07/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	100.2
NBAZ - Warrant Clearing Account	Check	1111116	12/07/22	Accounts Payable	CPL JOE MCCARTHY FOUNDATION	500.0
NBAZ - Warrant Clearing Account	Check	1111117	12/07/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	214.2
NBAZ - Warrant Clearing Account	Check	1111118	12/07/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	26.4
NBAZ - Warrant Clearing Account	Check	1111119	12/07/22	Accounts Payable	DELL COMPUTER CORPORATION	5,080.6
NBAZ - Warrant Clearing Account	Check	1111120	12/07/22	Accounts Payable	CECILIA DIAZ	49.9
NBAZ - Warrant Clearing Account	Check	1111121	12/07/22	Accounts Payable	DIRECTV LLC	176.9
NBAZ - Warrant Clearing Account	Check	1111122	12/07/22	Accounts Payable	DISCOUNT TIRE	210.3
NBAZ - Warrant Clearing Account	Check	1111123	12/07/22	Accounts Payable	DISH NETWORK	136.1
NBAZ - Warrant Clearing Account	Check	1111124	12/07/22	Accounts Payable	DISH NETWORK	144.2
NBAZ - Warrant Clearing Account	Check	1111125	12/07/22	Accounts Payable	DRAKE EQUIPMENT OF ARIZONA INC	1,096.8
NBAZ - Warrant Clearing Account	Check	1111126	12/07/22	Accounts Payable	FELIPA A EARL	241.8
NBAZ - Warrant Clearing Account	Check	1111127	12/07/22	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,503.4
NBAZ - Warrant Clearing Account	Check	1111128	12/07/22	Accounts Payable	EM HALE LAW	976.0
NBAZ - Warrant Clearing Account	Check	1111129	12/07/22	Accounts Payable	EMPIRE MACHINERY	1,083.4
NBAZ - Warrant Clearing Account	Check	1111130	12/07/22	Accounts Payable	EQUIPMENTSHARE.COM INC	2,116.2
NBAZ - Warrant Clearing Account	Check	1111131	12/07/22	Accounts Payable	FERRELLGAS	1,504.7
NBAZ - Warrant Clearing Account	Check	1111132	12/07/22	Accounts Payable	ROBERT L FITE	73.1
NBAZ - Warrant Clearing Account	Check	1111133	12/07/22	Accounts Payable	FLEET PRIDE	491.7

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111134	12/07/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	354.2
NBAZ - Warrant Clearing Account	Check	1111135	12/07/22	Accounts Payable	JOHN L FREEMAN JR	58.2
NBAZ - Warrant Clearing Account	Check	1111136	12/07/22	Accounts Payable	FRONTIER	732.4
NBAZ - Warrant Clearing Account	Check	1111137	12/07/22	Accounts Payable	FRONTIER	221.0
NBAZ - Warrant Clearing Account	Check	1111138	12/07/22	Accounts Payable	FRONTIER	116.6
NBAZ - Warrant Clearing Account	Check	1111139	12/07/22	Accounts Payable	FRONTIER	406.0
NBAZ - Warrant Clearing Account	Check	1111140	12/07/22	Accounts Payable	FRONTIER	166.6
NBAZ - Warrant Clearing Account	Check	1111141	12/07/22	Accounts Payable	FRONTIER	114.4
NBAZ - Warrant Clearing Account	Check	1111142	12/07/22	Accounts Payable	FRONTIER	212.8
NBAZ - Warrant Clearing Account	Check	1111143	12/07/22	Accounts Payable	FRONTIER	137.0
NBAZ - Warrant Clearing Account	Check	1111144	12/07/22	Accounts Payable	FRONTIER	122.4
NBAZ - Warrant Clearing Account	Check	1111145	12/07/22	Accounts Payable	FRONTIER	87.1
NBAZ - Warrant Clearing Account	Check	1111146	12/07/22	Accounts Payable	FUTURE TIRE	845.2
NBAZ - Warrant Clearing Account	Check	1111147	12/07/22	Accounts Payable	GILA BROADBAND	540.0
NBAZ - Warrant Clearing Account	Check	1111148	12/07/22	Accounts Payable	GOLIGHTLY TIRE	4,720.1
NBAZ - Warrant Clearing Account	Check	1111149	12/07/22	Accounts Payable	HARRIS, REBEKAH	547.5
NBAZ - Warrant Clearing Account	Check	1111150	12/07/22	Accounts Payable	KLINT HEAP	1,398.0
NBAZ - Warrant Clearing Account	Check	1111151	12/07/22	Accounts Payable	HILL AZ GROCERY STORE	478.9
NBAZ - Warrant Clearing Account	Check	1111152	12/07/22	Accounts Payable	HILLYARD/FLAGSTAFF	5,005.9
NBAZ - Warrant Clearing Account	Check	1111153	12/07/22	Accounts Payable	HOME DEPOT	1,391.2
NBAZ - Warrant Clearing Account	Check	1111154	12/07/22	Accounts Payable	HP2 INC	772.3
NBAZ - Warrant Clearing Account	Check	1111155	12/07/22	Accounts Payable	iBLOGIX INC	1,476.8
NBAZ - Warrant Clearing Account	Check	1111156	12/07/22	Accounts Payable	INGRAM LIBRARY SERVICES	2,637.9
NBAZ - Warrant Clearing Account	Check	1111157	12/07/22	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	1,589.8
NBAZ - Warrant Clearing Account	Check	1111158	12/07/22	Accounts Payable	JOE, TERESA	213.1
NBAZ - Warrant Clearing Account	Check	1111159	12/07/22	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	7,056.0
NBAZ - Warrant Clearing Account	Check	1111160	12/07/22	Accounts Payable	LUGINBILL INVESTIGATIVE SERVICES INC	100.0
NBAZ - Warrant Clearing Account	Check	1111161	12/07/22	Accounts Payable	ERIC MCNEIL	60.0
NBAZ - Warrant Clearing Account	Check	1111162	12/07/22	Accounts Payable	MELISSA MEEKS	242.5
NBAZ - Warrant Clearing Account	Check	1111163	12/07/22	Accounts Payable	MICROSOFT CORPORATION	4,366.1
NBAZ - Warrant Clearing Account	Check	1111164	12/07/22	Accounts Payable	OSCAR R MIRANDA	70.3
NBAZ - Warrant Clearing Account	Check	1111165	12/07/22	Accounts Payable	DIANA M MORGAN	257.5
NBAZ - Warrant Clearing Account	Check	1111166	12/07/22	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	6,216.3
NBAZ - Warrant Clearing Account	Check	1111167	12/07/22	Accounts Payable	NAPA	80.9
NBAZ - Warrant Clearing Account	Check	1111168	12/07/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,084.8
NBAZ - Warrant Clearing Account	Check	1111169	12/07/22	Accounts Payable	NAVAJO WESTERNERS	139.2
NBAZ - Warrant Clearing Account	Check	1111170	12/07/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	179.4
NBAZ - Warrant Clearing Account	Check	1111171	12/07/22	Accounts Payable	NTUA WIRELESS, LLC	5,220.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111172	12/07/22	Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	735.0
NBAZ - Warrant Clearing Account	Check	1111173	12/07/22	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	58.0
NBAZ - Warrant Clearing Account	Check	1111174	12/07/22	Accounts Payable	TOBIE KLIessen OVERSON	359.8
NBAZ - Warrant Clearing Account	Check	1111175	12/07/22	Accounts Payable	DOUGLAS LANCE PEARCE	65.4
NBAZ - Warrant Clearing Account	Check	1111176	12/07/22	Accounts Payable	PERFECT PRINTZ LLC	696.8
NBAZ - Warrant Clearing Account	Check	1111177	12/07/22	Accounts Payable	PITNEY BOWES	2,439.0
NBAZ - Warrant Clearing Account	Check	1111178	12/07/22	Accounts Payable	PREMIUM PROPANE LLC	625.0
NBAZ - Warrant Clearing Account	Check	1111179	12/07/22	Accounts Payable	QUILL CORP	3,075.3
NBAZ - Warrant Clearing Account	Check	1111180	12/07/22	Accounts Payable	RELIABLE BACKGROUND SCREENING	636.4
NBAZ - Warrant Clearing Account	Check	1111181	12/07/22	Accounts Payable	RHINEHART OIL CO	11,884.8
NBAZ - Warrant Clearing Account	Check	1111182	12/07/22	Accounts Payable	RIGG LAW FIRM PLLC	3,120.0
NBAZ - Warrant Clearing Account	Check	1111183	12/07/22	Accounts Payable	ANGELA C ROMERO	44.9
NBAZ - Warrant Clearing Account	Check	1111184	12/07/22	Accounts Payable	RV STRIPES & GRAPHICS, INC.	422.3
NBAZ - Warrant Clearing Account	Check	1111185	12/07/22	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	3,273.0
NBAZ - Warrant Clearing Account	Check	1111186	12/07/22	Accounts Payable	SANOPI PASTEUR INC	1,545.2
NBAZ - Warrant Clearing Account	Check	1111187	12/07/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,496.3
NBAZ - Warrant Clearing Account	Check	1111188	12/07/22	Accounts Payable	SEM APPLICATIONS INC	108.0
NBAZ - Warrant Clearing Account	Check	1111189	12/07/22	Accounts Payable	ALTON JOE SHEPHERD	472.5
NBAZ - Warrant Clearing Account	Check	1111190	12/07/22	Accounts Payable	ANNALEE SHREEVE	739.2
NBAZ - Warrant Clearing Account	Check	1111191	12/07/22	Accounts Payable	SPARKLETTS WATER	73.6
NBAZ - Warrant Clearing Account	Check	1111192	12/07/22	Accounts Payable	ST JOHNS CITY	749.5
NBAZ - Warrant Clearing Account	Check	1111193	12/07/22	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	127.5
NBAZ - Warrant Clearing Account	Check	1111194	12/07/22	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	936.8
NBAZ - Warrant Clearing Account	Check	1111195	12/07/22	Accounts Payable	SUNSTATE TECHNOLOGY GROUP	1,215.5
NBAZ - Warrant Clearing Account	Check	1111196	12/07/22	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	232.8
NBAZ - Warrant Clearing Account	Check	1111197	12/07/22	Accounts Payable	NICHOLAS LEE TAPIA	231.9
NBAZ - Warrant Clearing Account	Check	1111198	12/07/22	Accounts Payable	THE AARONS COMPANY LLC	3,000.0
NBAZ - Warrant Clearing Account	Check	1111199	12/07/22	Accounts Payable	THE POUR STATION	78.0
NBAZ - Warrant Clearing Account	Check	1111200	12/07/22	Accounts Payable	JESSE THOMAS	525.0
NBAZ - Warrant Clearing Account	Check	1111201	12/07/22	Accounts Payable	JORDAN CRAIG THOMPSON	231.9
NBAZ - Warrant Clearing Account	Check	1111202	12/07/22	Accounts Payable	JARROD ARVISO TOADECHEENIE	14.0
NBAZ - Warrant Clearing Account	Check	1111203	12/07/22	Accounts Payable	TOWN OF EAGAR	124.7
NBAZ - Warrant Clearing Account	Check	1111204	12/07/22	Accounts Payable	TRINITY SERVICES GROUP INC	16,074.8
NBAZ - Warrant Clearing Account	Check	1111205	12/07/22	Accounts Payable	CRAIG TSOSIE	1,422.7
NBAZ - Warrant Clearing Account	Check	1111206	12/07/22	Accounts Payable	TYLER TECHNOLOGIES INC	75.0
NBAZ - Warrant Clearing Account	Check	1111207	12/07/22	Accounts Payable	UNIFIRST CORPORATION	75.5
NBAZ - Warrant Clearing Account	Check	1111208	12/07/22	Accounts Payable	VERIZON WIRELESS	504.5
NBAZ - Warrant Clearing Account	Check	1111209	12/07/22	Accounts Payable	WAGNER EQUIPMENT CO	709.4

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111210	12/07/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	701.8
NBAZ - Warrant Clearing Account	Check	1111211	12/07/22	Accounts Payable	WILLIAM WADE WILTBANK	207.8
NBAZ - Warrant Clearing Account	Check	1111212	12/07/22	Accounts Payable	ANTONIA WOOD	326.8
NBAZ - Warrant Clearing Account	Check	1111213	12/07/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	1,283.0
NBAZ - Warrant Clearing Account	Check	1111214	12/07/22	Accounts Payable	WRIGHT EXPRESS FSC WEX	2,893.8
NBAZ - Warrant Clearing Account	Check	1111215	12/07/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	2,845.8
NBAZ - Warrant Clearing Account	Check	1111216	12/08/22	Accounts Payable	BIG TEX TRAILER WORLD INC	13,433.3
NBAZ - Warrant Clearing Account	Check	1111217	12/08/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	37,850.9
NBAZ - Warrant Clearing Account	Check	1111218	12/08/22	Accounts Payable	FRONTIER	910.2
NBAZ - Warrant Clearing Account	Check	1111219	12/08/22	Accounts Payable	KIS-AANI CATERING SERVICE	742.0
NBAZ - Warrant Clearing Account	Check	1111220	12/08/22	Accounts Payable	JULIE ADAIR	170.0
NBAZ - Warrant Clearing Account	Check	1111221	12/08/22	Accounts Payable	MARLINE ADAKAI	170.0
NBAZ - Warrant Clearing Account	Check	1111222	12/08/22	Accounts Payable	ALLEN ADHIDLEY	170.0
NBAZ - Warrant Clearing Account	Check	1111223	12/08/22	Accounts Payable	EVELYN ADHIDLEY	170.0
NBAZ - Warrant Clearing Account	Check	1111224	12/08/22	Accounts Payable	ERIC C ALLEN	120.0
NBAZ - Warrant Clearing Account	Check	1111225	12/08/22	Accounts Payable	MAUREEN ALLEN	120.0
NBAZ - Warrant Clearing Account	Check	1111226	12/08/22	Accounts Payable	RACHEL ALLEN	170.0
NBAZ - Warrant Clearing Account	Check	1111227	12/08/22	Accounts Payable	ROLINDA ALLISON	180.0
NBAZ - Warrant Clearing Account	Check	1111228	12/08/22	Accounts Payable	CODY ALTAHA	170.0
NBAZ - Warrant Clearing Account	Check	1111229	12/08/22	Accounts Payable	JEREMIAH JAY ALTAHA	170.0
NBAZ - Warrant Clearing Account	Check	1111230	12/08/22	Accounts Payable	GARY ALVES	190.0
NBAZ - Warrant Clearing Account	Check	1111231	12/08/22	Accounts Payable	DORTHA M ANTONIO	170.0
NBAZ - Warrant Clearing Account	Check	1111232	12/08/22	Accounts Payable	CYNTHIA ANN ANTRIM	180.0
NBAZ - Warrant Clearing Account	Check	1111233	12/08/22	Accounts Payable	SHARON E ASHBY-ROBINSON	170.0
NBAZ - Warrant Clearing Account	Check	1111234	12/08/22	Accounts Payable	JEANETTE R ASHINII	170.0
NBAZ - Warrant Clearing Account	Check	1111235	12/08/22	Accounts Payable	IVAN ASHLEY	180.0
NBAZ - Warrant Clearing Account	Check	1111236	12/08/22	Accounts Payable	ELVIN ATAKAI	120.0
NBAZ - Warrant Clearing Account	Check	1111237	12/08/22	Accounts Payable	ANDY MARCUS BACON	897.5
NBAZ - Warrant Clearing Account	Check	1111238	12/08/22	Accounts Payable	HEATHER AILEEN BACON	170.0
NBAZ - Warrant Clearing Account	Check	1111239	12/08/22	Accounts Payable	MARILYN A BAINBRIDGE-KADY	170.0
NBAZ - Warrant Clearing Account	Check	1111240	12/08/22	Accounts Payable	YOLANDA BALDWIN	106.8
NBAZ - Warrant Clearing Account	Check	1111241	12/08/22	Accounts Payable	MARK W BARKER	170.0
NBAZ - Warrant Clearing Account	Check	1111242	12/08/22	Accounts Payable	KASSANDRA ANN BECENTI	170.0
NBAZ - Warrant Clearing Account	Check	1111243	12/08/22	Accounts Payable	BENEDICT BEDONIE	190.0
NBAZ - Warrant Clearing Account	Check	1111244	12/08/22	Accounts Payable	BERTHA D BEGAY	180.0
NBAZ - Warrant Clearing Account	Check	1111245	12/08/22	Accounts Payable	BILLY BEGAY	180.0
NBAZ - Warrant Clearing Account	Check	1111246	12/08/22	Accounts Payable	DELFREDA R BEGAY	190.0
NBAZ - Warrant Clearing Account	Check	1111247	12/08/22	Accounts Payable	ELENITA BEGAY	180.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111248	12/08/22	Accounts Payable	ELSIE BEGAY	180.
NBAZ - Warrant Clearing Account	Check	1111249	12/08/22	Accounts Payable	IRMA JEAN BEGAY	170.
NBAZ - Warrant Clearing Account	Check	1111250	12/08/22	Accounts Payable	JANET A BEGAY	190.
NBAZ - Warrant Clearing Account	Check	1111251	12/08/22	Accounts Payable	JOE THOMAS BEGAY	900.
NBAZ - Warrant Clearing Account	Check	1111252	12/08/22	Accounts Payable	KATHRYN A BEGAY	170.
NBAZ - Warrant Clearing Account	Check	1111253	12/08/22	Accounts Payable	MARGARET BEGAY	180.
NBAZ - Warrant Clearing Account	Check	1111254	12/08/22	Accounts Payable	MAURITA A BEGAY	170.
NBAZ - Warrant Clearing Account	Check	1111255	12/08/22	Accounts Payable	PAUL H BEGAY JR	170.
NBAZ - Warrant Clearing Account	Check	1111256	12/08/22	Accounts Payable	RORY BEGAY	170.
NBAZ - Warrant Clearing Account	Check	1111257	12/08/22	Accounts Payable	THOMAS J BEGAY	980.
NBAZ - Warrant Clearing Account	Check	1111258	12/08/22	Accounts Payable	VICTORIA ANN BEGAY	190.
NBAZ - Warrant Clearing Account	Check	1111259	12/08/22	Accounts Payable	WALLACE BEGAY	170.
NBAZ - Warrant Clearing Account	Check	1111260	12/08/22	Accounts Payable	WESLEY BEGAY	180.
NBAZ - Warrant Clearing Account	Check	1111261	12/08/22	Accounts Payable	CASSANDRA P BEGAYE	190.
NBAZ - Warrant Clearing Account	Check	1111262	12/08/22	Accounts Payable	CATHERINE BENALLY	180.
NBAZ - Warrant Clearing Account	Check	1111263	12/08/22	Accounts Payable	JIMMIE BENALLY	190.
NBAZ - Warrant Clearing Account	Check	1111264	12/08/22	Accounts Payable	JULIA BENALLY	301.
NBAZ - Warrant Clearing Account	Check	1111265	12/08/22	Accounts Payable	LANE BENALLY	126.
NBAZ - Warrant Clearing Account	Check	1111266	12/08/22	Accounts Payable	LOUISE A BENALLY	180.
NBAZ - Warrant Clearing Account	Check	1111267	12/08/22	Accounts Payable	OLIVIA R BENALLY	190.
NBAZ - Warrant Clearing Account	Check	1111268	12/08/22	Accounts Payable	PRISCILLA BENALLY	130.
NBAZ - Warrant Clearing Account	Check	1111269	12/08/22	Accounts Payable	RONALD LEE BERTSCH	170.
NBAZ - Warrant Clearing Account	Check	1111270	12/08/22	Accounts Payable	CURTIS V BIA	170.
NBAZ - Warrant Clearing Account	Check	1111271	12/08/22	Accounts Payable	TREVOR V BIA	170.
NBAZ - Warrant Clearing Account	Check	1111272	12/08/22	Accounts Payable	TYLER BIA	6.2
NBAZ - Warrant Clearing Account	Check	1111273	12/08/22	Accounts Payable	CLARA BIA (FORMERLY: KIRK)	170.
NBAZ - Warrant Clearing Account	Check	1111274	12/08/22	Accounts Payable	STEVELYN BIRD	170.
NBAZ - Warrant Clearing Account	Check	1111275	12/08/22	Accounts Payable	CAROL BLACKHAT	120.
NBAZ - Warrant Clearing Account	Check	1111276	12/08/22	Accounts Payable	QUENTIN V BLUEYES	170.
NBAZ - Warrant Clearing Account	Check	1111277	12/08/22	Accounts Payable	DELOS BOND	399.3
NBAZ - Warrant Clearing Account	Check	1111278	12/08/22	Accounts Payable	ANGELA BROWN	180.
NBAZ - Warrant Clearing Account	Check	1111279	12/08/22	Accounts Payable	DELORES ANN BROWN	120.
NBAZ - Warrant Clearing Account	Check	1111280	12/08/22	Accounts Payable	RILEY BRYAN	850.
NBAZ - Warrant Clearing Account	Check	1111281	12/08/22	Accounts Payable	ALFONSO BURBANK	170.
NBAZ - Warrant Clearing Account	Check	1111282	12/08/22	Accounts Payable	REBECCA BURNS	170.
NBAZ - Warrant Clearing Account	Check	1111283	12/08/22	Accounts Payable	SHANNON CARL	170.
NBAZ - Warrant Clearing Account	Check	1111284	12/08/22	Accounts Payable	VERA L CASSEL	170.
NBAZ - Warrant Clearing Account	Check	1111285	12/08/22	Accounts Payable	JUDITH A CASTO	170.

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111286	12/08/22	Accounts Payable	KURT CASTO	190.0
NBAZ - Warrant Clearing Account	Check	1111287	12/08/22	Accounts Payable	CHARLINDA MAE CAYATINETO	170.0
NBAZ - Warrant Clearing Account	Check	1111288	12/08/22	Accounts Payable	NAYDA CELAYA	170.0
NBAZ - Warrant Clearing Account	Check	1111289	12/08/22	Accounts Payable	VITALE CHARLEY	120.0
NBAZ - Warrant Clearing Account	Check	1111290	12/08/22	Accounts Payable	CLARINA CHEE	170.0
NBAZ - Warrant Clearing Account	Check	1111291	12/08/22	Accounts Payable	TOMILETHIA CHEE	120.0
NBAZ - Warrant Clearing Account	Check	1111292	12/08/22	Accounts Payable	MARILYN C CHESTER	170.0
NBAZ - Warrant Clearing Account	Check	1111293	12/08/22	Accounts Payable	JACKSON CLARK	120.0
NBAZ - Warrant Clearing Account	Check	1111294	12/08/22	Accounts Payable	BERTHA CLAW	170.0
NBAZ - Warrant Clearing Account	Check	1111295	12/08/22	Accounts Payable	BYRON CLAW	170.0
NBAZ - Warrant Clearing Account	Check	1111296	12/08/22	Accounts Payable	DERWIN P CLAW	170.0
NBAZ - Warrant Clearing Account	Check	1111297	12/08/22	Accounts Payable	LOUISE CLAW	120.0
NBAZ - Warrant Clearing Account	Check	1111298	12/08/22	Accounts Payable	CHRISTOPHER C COMPTON	170.0
NBAZ - Warrant Clearing Account	Check	1111299	12/08/22	Accounts Payable	RENA M CONNELL	170.0
NBAZ - Warrant Clearing Account	Check	1111300	12/08/22	Accounts Payable	KELLY CURLEY	120.0
NBAZ - Warrant Clearing Account	Check	1111301	12/08/22	Accounts Payable	NORMAN CURLEY	120.0
NBAZ - Warrant Clearing Account	Check	1111302	12/08/22	Accounts Payable	ROLAND DENNY	120.0
NBAZ - Warrant Clearing Account	Check	1111303	12/08/22	Accounts Payable	DUGAN DESCHEENY	190.0
NBAZ - Warrant Clearing Account	Check	1111304	12/08/22	Accounts Payable	RALPH DESCHENY	170.0
NBAZ - Warrant Clearing Account	Check	1111305	12/08/22	Accounts Payable	SHIRLEY DESCHENY	170.0
NBAZ - Warrant Clearing Account	Check	1111306	12/08/22	Accounts Payable	DERRICK DESIDERIO	170.0
NBAZ - Warrant Clearing Account	Check	1111307	12/08/22	Accounts Payable	FRIEDA DESIDERIO	180.0
NBAZ - Warrant Clearing Account	Check	1111308	12/08/22	Accounts Payable	DARLENE C DRAPER	190.0
NBAZ - Warrant Clearing Account	Check	1111309	12/08/22	Accounts Payable	HARRISON DRAPER	180.0
NBAZ - Warrant Clearing Account	Check	1111310	12/08/22	Accounts Payable	JAMES W DYER SR	120.0
NBAZ - Warrant Clearing Account	Check	1111311	12/08/22	Accounts Payable	KEVIN A EAGLEMAN	170.0
NBAZ - Warrant Clearing Account	Check	1111312	12/08/22	Accounts Payable	HELENE J EARL	603.1
NBAZ - Warrant Clearing Account	Check	1111313	12/08/22	Accounts Payable	JAY T ELLIS	170.0
NBAZ - Warrant Clearing Account	Check	1111314	12/08/22	Accounts Payable	JACQUELYN ERHART	170.0
NBAZ - Warrant Clearing Account	Check	1111315	12/08/22	Accounts Payable	SHANDIIN ERIACHO	170.0
NBAZ - Warrant Clearing Account	Check	1111316	12/08/22	Accounts Payable	ELEANOR ETSITTY	120.0
NBAZ - Warrant Clearing Account	Check	1111317	12/08/22	Accounts Payable	LAPRENCES FRANCIS	120.0
NBAZ - Warrant Clearing Account	Check	1111318	12/08/22	Accounts Payable	LAQUINLYNN C FRANCIS	170.0
NBAZ - Warrant Clearing Account	Check	1111319	12/08/22	Accounts Payable	JENNIFER GARCIA	120.0
NBAZ - Warrant Clearing Account	Check	1111320	12/08/22	Accounts Payable	KELLY RENEE GEORGE	170.0
NBAZ - Warrant Clearing Account	Check	1111321	12/08/22	Accounts Payable	ANGELA GILMORE	170.0
NBAZ - Warrant Clearing Account	Check	1111322	12/08/22	Accounts Payable	ROSE M GOODAY	170.0
NBAZ - Warrant Clearing Account	Check	1111323	12/08/22	Accounts Payable	JADE OKUTE WIN GOODWILL	170.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111324	12/08/22	Accounts Payable	JOSEPHINE GORMAN	170.00
NBAZ - Warrant Clearing Account	Check	1111325	12/08/22	Accounts Payable	VIOLA GORMAN	190.00
NBAZ - Warrant Clearing Account	Check	1111326	12/08/22	Accounts Payable	ANTHONY GRAY	180.00
NBAZ - Warrant Clearing Account	Check	1111327	12/08/22	Accounts Payable	LUCY GRAY	120.00
NBAZ - Warrant Clearing Account	Check	1111328	12/08/22	Accounts Payable	ELVINA A HALE	180.00
NBAZ - Warrant Clearing Account	Check	1111329	12/08/22	Accounts Payable	LORI ANNE HALE	190.00
NBAZ - Warrant Clearing Account	Check	1111330	12/08/22	Accounts Payable	MARY A HARDING	120.00
NBAZ - Warrant Clearing Account	Check	1111331	12/08/22	Accounts Payable	RORY LEE HART	170.00
NBAZ - Warrant Clearing Account	Check	1111332	12/08/22	Accounts Payable	KEENAN M HARVEY	170.00
NBAZ - Warrant Clearing Account	Check	1111333	12/08/22	Accounts Payable	MARGARET T HEATH	120.00
NBAZ - Warrant Clearing Account	Check	1111334	12/08/22	Accounts Payable	RANDALL H HENSLEY	120.00
NBAZ - Warrant Clearing Account	Check	1111335	12/08/22	Accounts Payable	DEBRA J HILL	170.00
NBAZ - Warrant Clearing Account	Check	1111336	12/08/22	Accounts Payable	ALBERTA HOBBS	180.00
NBAZ - Warrant Clearing Account	Check	1111337	12/08/22	Accounts Payable	JESSELYN R HOFACKER	170.00
NBAZ - Warrant Clearing Account	Check	1111338	12/08/22	Accounts Payable	JOSEPH HOLDEN	170.00
NBAZ - Warrant Clearing Account	Check	1111339	12/08/22	Accounts Payable	KELSEY S HOLIDAY	170.00
NBAZ - Warrant Clearing Account	Check	1111340	12/08/22	Accounts Payable	KYLANDRA HOLIDAY	170.00
NBAZ - Warrant Clearing Account	Check	1111341	12/08/22	Accounts Payable	SHERENA HOLIDAY	170.00
NBAZ - Warrant Clearing Account	Check	1111342	12/08/22	Accounts Payable	IRENE M HUMPHREY	190.00
NBAZ - Warrant Clearing Account	Check	1111343	12/08/22	Accounts Payable	COLLEEN M JACKSON	180.00
NBAZ - Warrant Clearing Account	Check	1111344	12/08/22	Accounts Payable	DEBRA JAMES	170.00
NBAZ - Warrant Clearing Account	Check	1111345	12/08/22	Accounts Payable	TOMMIE JAMES JR	170.00
NBAZ - Warrant Clearing Account	Check	1111346	12/08/22	Accounts Payable	CARMELITA JIM	170.00
NBAZ - Warrant Clearing Account	Check	1111347	12/08/22	Accounts Payable	ERNESTINE JISHIE	170.00
NBAZ - Warrant Clearing Account	Check	1111348	12/08/22	Accounts Payable	FREEMAN JISHIE	170.00
NBAZ - Warrant Clearing Account	Check	1111349	12/08/22	Accounts Payable	DOROTHY M JOHN	170.00
NBAZ - Warrant Clearing Account	Check	1111350	12/08/22	Accounts Payable	SAMILENE JOHN	190.00
NBAZ - Warrant Clearing Account	Check	1111351	12/08/22	Accounts Payable	PAUL JOHNSON	180.00
NBAZ - Warrant Clearing Account	Check	1111352	12/08/22	Accounts Payable	PAULA JOHNSON	170.00
NBAZ - Warrant Clearing Account	Check	1111353	12/08/22	Accounts Payable	LAVERNE JONES	180.00
NBAZ - Warrant Clearing Account	Check	1111354	12/08/22	Accounts Payable	WILLIAM WAYNE JONES	130.00
NBAZ - Warrant Clearing Account	Check	1111355	12/08/22	Accounts Payable	WANDA V JUAN	170.00
NBAZ - Warrant Clearing Account	Check	1111356	12/08/22	Accounts Payable	NANCY A KEE	190.00
NBAZ - Warrant Clearing Account	Check	1111357	12/08/22	Accounts Payable	ALANNA KENNY	120.00
NBAZ - Warrant Clearing Account	Check	1111358	12/08/22	Accounts Payable	RYAN KENNY	170.00
NBAZ - Warrant Clearing Account	Check	1111359	12/08/22	Accounts Payable	LARRY KING	170.00
NBAZ - Warrant Clearing Account	Check	1111360	12/08/22	Accounts Payable	MARY R KING	170.00
NBAZ - Warrant Clearing Account	Check	1111361	12/08/22	Accounts Payable	BRADLEY CHRISTOPHER KINNEY	190.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111362	12/08/22	Accounts Payable	IREENE GORMAN LAURENCE	170.0
NBAZ - Warrant Clearing Account	Check	1111363	12/08/22	Accounts Payable	TINA MARIE LINCOLN	120.0
NBAZ - Warrant Clearing Account	Check	1111364	12/08/22	Accounts Payable	DYLAN W LINDHOLM	120.0
NBAZ - Warrant Clearing Account	Check	1111365	12/08/22	Accounts Payable	CEEJAYE LIVINGSTON	343.7
NBAZ - Warrant Clearing Account	Check	1111366	12/08/22	Accounts Payable	CYNTHIA LONEY	170.0
NBAZ - Warrant Clearing Account	Check	1111367	12/08/22	Accounts Payable	MARCO LONG	170.0
NBAZ - Warrant Clearing Account	Check	1111368	12/08/22	Accounts Payable	ELLA LYNCH	170.0
NBAZ - Warrant Clearing Account	Check	1111369	12/08/22	Accounts Payable	EVELYN T LYNCH	170.0
NBAZ - Warrant Clearing Account	Check	1111370	12/08/22	Accounts Payable	NONABAH G MAHNKE	180.0
NBAZ - Warrant Clearing Account	Check	1111371	12/08/22	Accounts Payable	CHELSEA MAIZE	120.0
NBAZ - Warrant Clearing Account	Check	1111372	12/08/22	Accounts Payable	ETTA MAIZE	120.0
NBAZ - Warrant Clearing Account	Check	1111373	12/08/22	Accounts Payable	CAROL I MANIS	170.0
NBAZ - Warrant Clearing Account	Check	1111374	12/08/22	Accounts Payable	ORLANDO MANUELITO	190.0
NBAZ - Warrant Clearing Account	Check	1111375	12/08/22	Accounts Payable	SUSIE MANUELITO	180.0
NBAZ - Warrant Clearing Account	Check	1111376	12/08/22	Accounts Payable	CONSTANCE BERTHA MARTIN	170.0
NBAZ - Warrant Clearing Account	Check	1111377	12/08/22	Accounts Payable	BRANDON R MARTINEZ	170.0
NBAZ - Warrant Clearing Account	Check	1111378	12/08/22	Accounts Payable	ROSALIND MASON	170.0
NBAZ - Warrant Clearing Account	Check	1111379	12/08/22	Accounts Payable	AMELYA MCCOO	1,008.7
NBAZ - Warrant Clearing Account	Check	1111380	12/08/22	Accounts Payable	MARVIN MCCOO	1,008.7
NBAZ - Warrant Clearing Account	Check	1111381	12/08/22	Accounts Payable	BRENDA F MCCULLA	170.0
NBAZ - Warrant Clearing Account	Check	1111382	12/08/22	Accounts Payable	LYN COLETTE MCMAHILL	170.0
NBAZ - Warrant Clearing Account	Check	1111383	12/08/22	Accounts Payable	CARITA MEGO	140.0
NBAZ - Warrant Clearing Account	Check	1111384	12/08/22	Accounts Payable	JOAN E METZGER	170.0
NBAZ - Warrant Clearing Account	Check	1111385	12/08/22	Accounts Payable	CAROLYN S MIFFLIN	170.0
NBAZ - Warrant Clearing Account	Check	1111386	12/08/22	Accounts Payable	PHILLIP W MIFFLIN	190.0
NBAZ - Warrant Clearing Account	Check	1111387	12/08/22	Accounts Payable	EDWARD MIGHETTO	170.0
NBAZ - Warrant Clearing Account	Check	1111388	12/08/22	Accounts Payable	JACQUELINE MITCHELL	190.0
NBAZ - Warrant Clearing Account	Check	1111389	12/08/22	Accounts Payable	LISA M MURPHY	190.0
NBAZ - Warrant Clearing Account	Check	1111390	12/08/22	Accounts Payable	PHYLLIS MURPHY	170.0
NBAZ - Warrant Clearing Account	Check	1111391	12/08/22	Accounts Payable	EMILY B MURRAY	170.0
NBAZ - Warrant Clearing Account	Check	1111392	12/08/22	Accounts Payable	MERWIN E NELSON	170.0
NBAZ - Warrant Clearing Account	Check	1111393	12/08/22	Accounts Payable	ROSE A NELSON	180.0
NBAZ - Warrant Clearing Account	Check	1111394	12/08/22	Accounts Payable	CARLOTTA NEZ	170.0
NBAZ - Warrant Clearing Account	Check	1111395	12/08/22	Accounts Payable	CHARLOTTE B NEZ	190.0
NBAZ - Warrant Clearing Account	Check	1111396	12/08/22	Accounts Payable	EFFIE A NEZ	266.8
NBAZ - Warrant Clearing Account	Check	1111397	12/08/22	Accounts Payable	ILENE NEZ	190.0
NBAZ - Warrant Clearing Account	Check	1111398	12/08/22	Accounts Payable	KATHY A NEZ	190.0
NBAZ - Warrant Clearing Account	Check	1111399	12/08/22	Accounts Payable	NANCY NEZ	180.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111400	12/08/22	Accounts Payable	CAROLINE NICOTINE	491.8
NBAZ - Warrant Clearing Account	Check	1111401	12/08/22	Accounts Payable	DELFRED NOTAH	170.0
NBAZ - Warrant Clearing Account	Check	1111402	12/08/22	Accounts Payable	EUGENE NOTAH	170.0
NBAZ - Warrant Clearing Account	Check	1111403	12/08/22	Accounts Payable	DARLENE OWENS	190.0
NBAZ - Warrant Clearing Account	Check	1111404	12/08/22	Accounts Payable	AMBER DAWN PARRISH	190.0
NBAZ - Warrant Clearing Account	Check	1111405	12/08/22	Accounts Payable	RITA PAUL	170.0
NBAZ - Warrant Clearing Account	Check	1111406	12/08/22	Accounts Payable	DORIS MARIE PEPOWSKI	170.0
NBAZ - Warrant Clearing Account	Check	1111407	12/08/22	Accounts Payable	LEUYTON PESHAKAI	170.0
NBAZ - Warrant Clearing Account	Check	1111408	12/08/22	Accounts Payable	MARIE BERNICE PETERSON	180.0
NBAZ - Warrant Clearing Account	Check	1111409	12/08/22	Accounts Payable	LAURA PREDER	170.0
NBAZ - Warrant Clearing Account	Check	1111410	12/08/22	Accounts Payable	JUSTINE M RAPOLLA	120.0
NBAZ - Warrant Clearing Account	Check	1111411	12/08/22	Accounts Payable	KIMBERLY A RECTOR	170.0
NBAZ - Warrant Clearing Account	Check	1111412	12/08/22	Accounts Payable	RAYMOND REDHOUSE	170.0
NBAZ - Warrant Clearing Account	Check	1111413	12/08/22	Accounts Payable	ROBERTA E REED	180.0
NBAZ - Warrant Clearing Account	Check	1111414	12/08/22	Accounts Payable	CORDALE REEDER	190.0
NBAZ - Warrant Clearing Account	Check	1111415	12/08/22	Accounts Payable	DIHNAY JADE RILEY	120.0
NBAZ - Warrant Clearing Account	Check	1111416	12/08/22	Accounts Payable	Donald D Riley JR	1,734.9
NBAZ - Warrant Clearing Account	Check	1111417	12/08/22	Accounts Payable	LINDA G ROBINSON	170.0
NBAZ - Warrant Clearing Account	Check	1111418	12/08/22	Accounts Payable	DOLLY M ROY	170.0
NBAZ - Warrant Clearing Account	Check	1111419	12/08/22	Accounts Payable	MATTHEW RYAN	170.0
NBAZ - Warrant Clearing Account	Check	1111420	12/08/22	Accounts Payable	CHRISTINE LEE SAFFELL	190.0
NBAZ - Warrant Clearing Account	Check	1111421	12/08/22	Accounts Payable	SHAUN SARRACINO	120.0
NBAZ - Warrant Clearing Account	Check	1111422	12/08/22	Accounts Payable	TERRI LYNN SCOTT	190.0
NBAZ - Warrant Clearing Account	Check	1111423	12/08/22	Accounts Payable	TIRAE LYNN SCOTT	170.0
NBAZ - Warrant Clearing Account	Check	1111424	12/08/22	Accounts Payable	NICHOLAS SHADID	170.0
NBAZ - Warrant Clearing Account	Check	1111425	12/08/22	Accounts Payable	SAMBRIEL SHORTY	180.0
NBAZ - Warrant Clearing Account	Check	1111426	12/08/22	Accounts Payable	ALBERT SILVER	170.0
NBAZ - Warrant Clearing Account	Check	1111427	12/08/22	Accounts Payable	FANNIE SILVERSMITH	170.0
NBAZ - Warrant Clearing Account	Check	1111428	12/08/22	Accounts Payable	SUSAN SIMPSON	170.0
NBAZ - Warrant Clearing Account	Check	1111429	12/08/22	Accounts Payable	AMMON LOT SLADE	170.0
NBAZ - Warrant Clearing Account	Check	1111430	12/08/22	Accounts Payable	DAVID L SLADE	170.0
NBAZ - Warrant Clearing Account	Check	1111431	12/08/22	Accounts Payable	SUE ANN SLADE	170.0
NBAZ - Warrant Clearing Account	Check	1111432	12/08/22	Accounts Payable	MARILYN KAY SLAUGHTER	170.0
NBAZ - Warrant Clearing Account	Check	1111433	12/08/22	Accounts Payable	GLORIA SMILEY	170.0
NBAZ - Warrant Clearing Account	Check	1111434	12/08/22	Accounts Payable	BETTY SMITH	170.0
NBAZ - Warrant Clearing Account	Check	1111435	12/08/22	Accounts Payable	DEAN FLOYD SMITH	170.0
NBAZ - Warrant Clearing Account	Check	1111436	12/08/22	Accounts Payable	BARBARA MAE SNIDER	170.0
NBAZ - Warrant Clearing Account	Check	1111437	12/08/22	Accounts Payable	BRONSON PAUL SPENCER	170.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111438	12/08/22	Accounts Payable	JENNIFER ENID SPENCER	120.0
NBAZ - Warrant Clearing Account	Check	1111439	12/08/22	Accounts Payable	JERRY R STEWART	190.0
NBAZ - Warrant Clearing Account	Check	1111440	12/08/22	Accounts Payable	KATHLEEN M STEWART	170.0
NBAZ - Warrant Clearing Account	Check	1111441	12/08/22	Accounts Payable	RANDY JEB STEWART	170.0
NBAZ - Warrant Clearing Account	Check	1111442	12/08/22	Accounts Payable	ARCHIE L TABAHA	170.0
NBAZ - Warrant Clearing Account	Check	1111443	12/08/22	Accounts Payable	ARKIN L TABAHA	170.0
NBAZ - Warrant Clearing Account	Check	1111444	12/08/22	Accounts Payable	JOSEPH TABAHA	440.0
NBAZ - Warrant Clearing Account	Check	1111445	12/08/22	Accounts Payable	MAEBELLE TAHNAZANI	170.0
NBAZ - Warrant Clearing Account	Check	1111446	12/08/22	Accounts Payable	ISABELLE TALIMAN	180.0
NBAZ - Warrant Clearing Account	Check	1111447	12/08/22	Accounts Payable	ELAINE TELLER	180.0
NBAZ - Warrant Clearing Account	Check	1111448	12/08/22	Accounts Payable	KEVYN TREY TELLER	180.0
NBAZ - Warrant Clearing Account	Check	1111449	12/08/22	Accounts Payable	WILLIAM A TENNIES	170.0
NBAZ - Warrant Clearing Account	Check	1111450	12/08/22	Accounts Payable	ROGER C THOMPSON	170.0
NBAZ - Warrant Clearing Account	Check	1111451	12/08/22	Accounts Payable	THERESE THOMPSON	170.0
NBAZ - Warrant Clearing Account	Check	1111452	12/08/22	Accounts Payable	XANDER THOMPSON	170.0
NBAZ - Warrant Clearing Account	Check	1111453	12/08/22	Accounts Payable	CHARLES JULIAN TILLMAN	170.0
NBAZ - Warrant Clearing Account	Check	1111454	12/08/22	Accounts Payable	KEYONNA TISHIE	170.0
NBAZ - Warrant Clearing Account	Check	1111455	12/08/22	Accounts Payable	MAXINE TISHIE	190.0
NBAZ - Warrant Clearing Account	Check	1111456	12/08/22	Accounts Payable	ADRIAN M TOM	120.0
NBAZ - Warrant Clearing Account	Check	1111457	12/08/22	Accounts Payable	JOSELENE EVA TOWNE-JONES	190.0
NBAZ - Warrant Clearing Account	Check	1111458	12/08/22	Accounts Payable	OLESCITTA TSEDAH	170.0
NBAZ - Warrant Clearing Account	Check	1111459	12/08/22	Accounts Payable	AARON C TSOSIE	214.3
NBAZ - Warrant Clearing Account	Check	1111460	12/08/22	Accounts Payable	BRYAN TSOSIE	190.0
NBAZ - Warrant Clearing Account	Check	1111461	12/08/22	Accounts Payable	EVIE TSOSIE	170.0
NBAZ - Warrant Clearing Account	Check	1111462	12/08/22	Accounts Payable	MORGAN TSOSIE	170.0
NBAZ - Warrant Clearing Account	Check	1111463	12/08/22	Accounts Payable	PARTICK I TSOSIE	170.0
NBAZ - Warrant Clearing Account	Check	1111464	12/08/22	Accounts Payable	ROCHELLE L TSOSIE	190.0
NBAZ - Warrant Clearing Account	Check	1111465	12/08/22	Accounts Payable	TRINA MAE TSOSIE	130.0
NBAZ - Warrant Clearing Account	Check	1111466	12/08/22	Accounts Payable	WILBERT L TSOSIE	170.0
NBAZ - Warrant Clearing Account	Check	1111467	12/08/22	Accounts Payable	CLARICE UPSHAW	170.0
NBAZ - Warrant Clearing Account	Check	1111468	12/08/22	Accounts Payable	WILLIAM HENRY VAHLE	190.0
NBAZ - Warrant Clearing Account	Check	1111469	12/08/22	Accounts Payable	SANDRA KAY WAGNER	190.0
NBAZ - Warrant Clearing Account	Check	1111470	12/08/22	Accounts Payable	VICKI MARLENE WALKER	170.0
NBAZ - Warrant Clearing Account	Check	1111471	12/08/22	Accounts Payable	RAYLEE WALL	1,160.0
NBAZ - Warrant Clearing Account	Check	1111472	12/08/22	Accounts Payable	CRAIG WASHEE	120.0
NBAZ - Warrant Clearing Account	Check	1111473	12/08/22	Accounts Payable	RUBY DARLENE WATERS	190.0
NBAZ - Warrant Clearing Account	Check	1111474	12/08/22	Accounts Payable	MARLENA WAUNEKA	190.0
NBAZ - Warrant Clearing Account	Check	1111475	12/08/22	Accounts Payable	HOLLY WEBB	170.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111476	12/08/22	Accounts Payable	WILLIAM E WEBB JR	170.0
NBAZ - Warrant Clearing Account	Check	1111477	12/08/22	Accounts Payable	DELLA C WEBER	170.0
NBAZ - Warrant Clearing Account	Check	1111478	12/08/22	Accounts Payable	GARY A WEBER	170.0
NBAZ - Warrant Clearing Account	Check	1111479	12/08/22	Accounts Payable	BONNIE LOVENE WELCH	170.0
NBAZ - Warrant Clearing Account	Check	1111480	12/08/22	Accounts Payable	CHARLES ELBERT WELCH	170.0
NBAZ - Warrant Clearing Account	Check	1111481	12/08/22	Accounts Payable	ADOREE S WHITE	170.0
NBAZ - Warrant Clearing Account	Check	1111482	12/08/22	Accounts Payable	CALVIN WHITE	190.0
NBAZ - Warrant Clearing Account	Check	1111483	12/08/22	Accounts Payable	CHRISTANYA WHITE	170.0
NBAZ - Warrant Clearing Account	Check	1111484	12/08/22	Accounts Payable	JUDY A WHITE	170.0
NBAZ - Warrant Clearing Account	Check	1111485	12/08/22	Accounts Payable	LOLANDA WHITE	170.0
NBAZ - Warrant Clearing Account	Check	1111486	12/08/22	Accounts Payable	URSULA ROSE WHITE	180.0
NBAZ - Warrant Clearing Account	Check	1111487	12/08/22	Accounts Payable	SANDRA A WHITING	190.0
NBAZ - Warrant Clearing Account	Check	1111488	12/08/22	Accounts Payable	ROBERT BARRY WILLIAMS	170.0
NBAZ - Warrant Clearing Account	Check	1111489	12/08/22	Accounts Payable	BERNICE A WILSON	180.0
NBAZ - Warrant Clearing Account	Check	1111490	12/08/22	Accounts Payable	JOHN WILSON	170.0
NBAZ - Warrant Clearing Account	Check	1111491	12/08/22	Accounts Payable	LENORA MICHELLE WILSON	120.0
NBAZ - Warrant Clearing Account	Check	1111492	12/08/22	Accounts Payable	MARGARITA WILSON	170.0
NBAZ - Warrant Clearing Account	Check	1111493	12/08/22	Accounts Payable	JUSTINE F WILTBANK	170.0
NBAZ - Warrant Clearing Account	Check	1111494	12/08/22	Accounts Payable	WILLIAM DEWAYNE WILTBANK	170.0
NBAZ - Warrant Clearing Account	Check	1111495	12/08/22	Accounts Payable	JAYLINDA ANN WOODY	190.0
NBAZ - Warrant Clearing Account	Check	1111496	12/08/22	Accounts Payable	MARKAL WOODY	180.0
NBAZ - Warrant Clearing Account	Check	1111497	12/08/22	Accounts Payable	MARY ANN WOODY	170.0
NBAZ - Warrant Clearing Account	Check	1111498	12/08/22	Accounts Payable	MARY J WOODY	170.0
NBAZ - Warrant Clearing Account	Check	1111499	12/08/22	Accounts Payable	MELVIN J WOODY	180.0
NBAZ - Warrant Clearing Account	Check	1111500	12/08/22	Accounts Payable	TERESA F WOODY	170.0
NBAZ - Warrant Clearing Account	Check	1111501	12/08/22	Accounts Payable	ALBERTA YAZZIE	180.0
NBAZ - Warrant Clearing Account	Check	1111502	12/08/22	Accounts Payable	ANTOINETTE YAZZIE	170.0
NBAZ - Warrant Clearing Account	Check	1111503	12/08/22	Accounts Payable	BENSON YAZZIE	170.0
NBAZ - Warrant Clearing Account	Check	1111504	12/08/22	Accounts Payable	BRANDON T YAZZIE	344.3
NBAZ - Warrant Clearing Account	Check	1111505	12/08/22	Accounts Payable	CARMENLITA YAZZIE	120.0
NBAZ - Warrant Clearing Account	Check	1111506	12/08/22	Accounts Payable	COLEY S YAZZIE	180.0
NBAZ - Warrant Clearing Account	Check	1111507	12/08/22	Accounts Payable	EMERSON YAZZIE	120.0
NBAZ - Warrant Clearing Account	Check	1111508	12/08/22	Accounts Payable	GILBERT YAZZIE	330.0
NBAZ - Warrant Clearing Account	Check	1111509	12/08/22	Accounts Payable	GERMUNDSON R YAZZIE	310.0
NBAZ - Warrant Clearing Account	Check	1111510	12/08/22	Accounts Payable	JULIA YAZZIE	170.0
NBAZ - Warrant Clearing Account	Check	1111511	12/08/22	Accounts Payable	LASHAWNA YAZZIE	180.0
NBAZ - Warrant Clearing Account	Check	1111512	12/08/22	Accounts Payable	LEANDER RON YAZZIE	120.0
NBAZ - Warrant Clearing Account	Check	1111513	12/08/22	Accounts Payable	LEILANI MICHELLE YAZZIE	170.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111514	12/08/22	Accounts Payable	LENA NEZ YAZZIE	120.0
NBAZ - Warrant Clearing Account	Check	1111515	12/08/22	Accounts Payable	MARILYN YAZZIE	170.0
NBAZ - Warrant Clearing Account	Check	1111516	12/08/22	Accounts Payable	MARK YAZZIE	180.0
NBAZ - Warrant Clearing Account	Check	1111517	12/08/22	Accounts Payable	MARKUS BRANDON YAZZIE	700.0
NBAZ - Warrant Clearing Account	Check	1111518	12/08/22	Accounts Payable	PHYLLIS YAZZIE	180.0
NBAZ - Warrant Clearing Account	Check	1111519	12/08/22	Accounts Payable	RODNEY YAZZIE	120.0
NBAZ - Warrant Clearing Account	Check	1111520	12/08/22	Accounts Payable	SHILJAH LEILANI YAZZIE	120.0
NBAZ - Warrant Clearing Account	Check	1111521	12/08/22	Accounts Payable	DOROTHY YOUNG	180.0
NBAZ - Warrant Clearing Account	Check	1111522	12/08/22	Accounts Payable	LOUIS YOUNG	190.0
NBAZ - Warrant Clearing Account	Check	1111523	12/08/22	Accounts Payable	MARUESHA YOUNG	170.0
NBAZ - Warrant Clearing Account	Check	1111524	12/08/22	Accounts Payable	CONSTANCE L ZAWACKI	190.0
NBAZ - Warrant Clearing Account	Check	1111525	12/08/22	Accounts Payable	JAMES ZAWACKI	170.0
NBAZ - Warrant Clearing Account	Check	1111526	12/08/22	Accounts Payable	NATIONAL BANK	37,683.1
NBAZ - Warrant Clearing Account	Check	1111527	12/08/22	Accounts Payable	NATIONAL BANK OF ARIZONA	962.4
NBAZ - Warrant Clearing Account	Check	1111528	12/08/22	Accounts Payable	NATIONAL BANK OF ARIZONA	1,191.7
NBAZ - Warrant Clearing Account	Check	1111530	12/12/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	102.3
NBAZ - Warrant Clearing Account	Check	1111531	12/13/22	Accounts Payable	ALLEGRA	1,342.4
NBAZ - Warrant Clearing Account	Check	1111532	12/13/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,155.2
NBAZ - Warrant Clearing Account	Check	1111533	12/13/22	Accounts Payable	AMERICAN JAIL ASSOCIATION	60.0
NBAZ - Warrant Clearing Account	Check	1111534	12/13/22	Accounts Payable	AMIGO CHEVROLET	1,028.7
NBAZ - Warrant Clearing Account	Check	1111535	12/13/22	Accounts Payable	AMIGOS LIBRARY SERVICES	2,000.0
NBAZ - Warrant Clearing Account	Check	1111536	12/13/22	Accounts Payable	ANDREWS REFRIGERATION INC	697.5
NBAZ - Warrant Clearing Account	Check	1111537	12/13/22	Accounts Payable	APACHE COUNTY	84.3
NBAZ - Warrant Clearing Account	Check	1111538	12/13/22	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	350.0
NBAZ - Warrant Clearing Account	Check	1111539	12/13/22	Accounts Payable	AT&T MOBILITY II LLC	136.9
NBAZ - Warrant Clearing Account	Check	1111540	12/13/22	Accounts Payable	AZ COUNTIES INSURANCE POOL	5,134.2
NBAZ - Warrant Clearing Account	Check	1111541	12/13/22	Accounts Payable	AZ DEPT OF HEALTH SERVICES	900.0
NBAZ - Warrant Clearing Account	Check	1111542	12/13/22	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,529.5
NBAZ - Warrant Clearing Account	Check	1111543	12/13/22	Accounts Payable	AZ SECRETARY OF STATE	25.0
NBAZ - Warrant Clearing Account	Check	1111544	12/13/22	Accounts Payable	AZ SUPREME COURT	2,630.0
NBAZ - Warrant Clearing Account	Check	1111545	12/13/22	Accounts Payable	AZLGEBT	362,172.0
NBAZ - Warrant Clearing Account	Check	1111546	12/13/22	Accounts Payable	B & H WHOLESALE POPCORN CANNERY	183.0
NBAZ - Warrant Clearing Account	Check	1111547	12/13/22	Accounts Payable	BASHAS' CORPORATE OFFICE	360.0
NBAZ - Warrant Clearing Account	Check	1111548	12/13/22	Accounts Payable	BAUMAN HOME AND AUTO INC	722.0
NBAZ - Warrant Clearing Account	Check	1111549	12/13/22	Accounts Payable	SARAH MAE BEGAY	75.0
NBAZ - Warrant Clearing Account	Check	1111550	12/13/22	Accounts Payable	LANE BENALLY	36.0
NBAZ - Warrant Clearing Account	Check	1111551	12/13/22	Accounts Payable	BEST WESTERN SNOWFLAKE INN	430.8
NBAZ - Warrant Clearing Account	Check	1111552	12/13/22	Accounts Payable	BI INC	330.7

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111553	12/13/22	Accounts Payable	TROY A BLACK	27.0
NBAZ - Warrant Clearing Account	Check	1111554	12/13/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	631.6
NBAZ - Warrant Clearing Account	Check	1111555	12/13/22	Accounts Payable	BOB BARKER COMPANY INC	4,982.1
NBAZ - Warrant Clearing Account	Check	1111556	12/13/22	Accounts Payable	NATASHA BRADBURN	45.3
NBAZ - Warrant Clearing Account	Check	1111557	12/13/22	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.0
NBAZ - Warrant Clearing Account	Check	1111558	12/13/22	Accounts Payable	BURNHAM MORTUARY	448.7
NBAZ - Warrant Clearing Account	Check	1111559	12/13/22	Accounts Payable	BURNHAM MORTUARY	600.0
NBAZ - Warrant Clearing Account	Check	1111560	12/13/22	Accounts Payable	BURNHAM MORTUARY	414.4
NBAZ - Warrant Clearing Account	Check	1111561	12/13/22	Accounts Payable	BURNHAM MORTUARY	414.4
NBAZ - Warrant Clearing Account	Check	1111562	12/13/22	Accounts Payable	BURNHAM MORTUARY	414.4
NBAZ - Warrant Clearing Account	Check	1111563	12/13/22	Accounts Payable	BURNHAM MORTUARY	414.4
NBAZ - Warrant Clearing Account	Check	1111564	12/13/22	Accounts Payable	BURNHAM MORTUARY	414.4
NBAZ - Warrant Clearing Account	Check	1111565	12/13/22	Accounts Payable	BURNHAM MORTUARY	29.7
NBAZ - Warrant Clearing Account	Check	1111566	12/13/22	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	1,109.7
NBAZ - Warrant Clearing Account	Check	1111567	12/13/22	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	749.9
NBAZ - Warrant Clearing Account	Check	1111568	12/13/22	Accounts Payable	REDACTED	76,709.8
NBAZ - Warrant Clearing Account	Check	1111569	12/13/22	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	192.4
NBAZ - Warrant Clearing Account	Check	1111570	12/13/22	Accounts Payable	CELLULAR ONE NE AZ	209.0
NBAZ - Warrant Clearing Account	Check	1111571	12/13/22	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	2,900.0
NBAZ - Warrant Clearing Account	Check	1111572	12/13/22	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	917.1
NBAZ - Warrant Clearing Account	Check	1111573	12/13/22	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	192.0
NBAZ - Warrant Clearing Account	Check	1111574	12/13/22	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	38,989.9
NBAZ - Warrant Clearing Account	Check	1111575	12/13/22	Accounts Payable	COURTESY CHEVROLET	138.2
NBAZ - Warrant Clearing Account	Check	1111576	12/13/22	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	140.0
NBAZ - Warrant Clearing Account	Check	1111577	12/13/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	621.8
NBAZ - Warrant Clearing Account	Check	1111578	12/13/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	192.8
NBAZ - Warrant Clearing Account	Check	1111579	12/13/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	93.5
NBAZ - Warrant Clearing Account	Check	1111580	12/13/22	Accounts Payable	DISH NETWORK	46.6
NBAZ - Warrant Clearing Account	Check	1111581	12/13/22	Accounts Payable	EL CUPIDOS EXPRESS	133,894.6
NBAZ - Warrant Clearing Account	Check	1111582	12/13/22	Accounts Payable	EMPIRE MACHINERY	34,288.7
NBAZ - Warrant Clearing Account	Check	1111583	12/13/22	Accounts Payable	EVERBRIDGE INC	627.0
NBAZ - Warrant Clearing Account	Check	1111584	12/13/22	Accounts Payable	EXCEL TOWING LLC	878.7
NBAZ - Warrant Clearing Account	Check	1111585	12/13/22	Accounts Payable	FERRELLGAS	144.9
NBAZ - Warrant Clearing Account	Check	1111586	12/13/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	273.0
NBAZ - Warrant Clearing Account	Check	1111587	12/13/22	Accounts Payable	FRONTIER	808.5
NBAZ - Warrant Clearing Account	Check	1111588	12/13/22	Accounts Payable	FRONTIER	219.5
NBAZ - Warrant Clearing Account	Check	1111589	12/13/22	Accounts Payable	FRONTIER	197.8
NBAZ - Warrant Clearing Account	Check	1111590	12/13/22	Accounts Payable	FRONTIER	187.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111591	12/13/22	Accounts Payable	FRONTIER	187.1
NBAZ - Warrant Clearing Account	Check	1111592	12/13/22	Accounts Payable	FRONTIER	145.4
NBAZ - Warrant Clearing Account	Check	1111593	12/13/22	Accounts Payable	FRONTIER	188.9
NBAZ - Warrant Clearing Account	Check	1111594	12/13/22	Accounts Payable	FRONTIER	195.9
NBAZ - Warrant Clearing Account	Check	1111595	12/13/22	Accounts Payable	FRONTIER	202.6
NBAZ - Warrant Clearing Account	Check	1111596	12/13/22	Accounts Payable	FRONTIER	132.1
NBAZ - Warrant Clearing Account	Check	1111597	12/13/22	Accounts Payable	FRONTIER	95.3
NBAZ - Warrant Clearing Account	Check	1111598	12/13/22	Accounts Payable	FUTURE TIRE	1,554.5
NBAZ - Warrant Clearing Account	Check	1111599	12/13/22	Accounts Payable	GALL'S INC	1,261.1
NBAZ - Warrant Clearing Account	Check	1111600	12/13/22	Accounts Payable	GALLUP INDEPENDENT	138.0
NBAZ - Warrant Clearing Account	Check	1111601	12/13/22	Accounts Payable	ERIC YORK GARCIA	26.3
NBAZ - Warrant Clearing Account	Check	1111602	12/13/22	Accounts Payable	GFOAZ	280.0
NBAZ - Warrant Clearing Account	Check	1111603	12/13/22	Accounts Payable	GLAXO SMITHKLINE PHARMACY	1,177.0
NBAZ - Warrant Clearing Account	Check	1111604	12/13/22	Accounts Payable	HAMBLIN & ASSOCIATES LLC	4,550.0
NBAZ - Warrant Clearing Account	Check	1111605	12/13/22	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.0
NBAZ - Warrant Clearing Account	Check	1111606	12/13/22	Accounts Payable	HEALTH EQUITY INC	170.0
NBAZ - Warrant Clearing Account	Check	1111607	12/13/22	Accounts Payable	HEINFELD MEECH AND CO PC	100.0
NBAZ - Warrant Clearing Account	Check	1111608	12/13/22	Accounts Payable	HILL AZ GROCERY STORE	160.7
NBAZ - Warrant Clearing Account	Check	1111609	12/13/22	Accounts Payable	HILL AZ GROCERY STORE	163.3
NBAZ - Warrant Clearing Account	Check	1111610	12/13/22	Accounts Payable	HILLIARD/FLAGSTAFF	678.7
NBAZ - Warrant Clearing Account	Check	1111611	12/13/22	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	830.4
NBAZ - Warrant Clearing Account	Check	1111612	12/13/22	Accounts Payable	INGRAM LIBRARY SERVICES	913.0
NBAZ - Warrant Clearing Account	Check	1111613	12/13/22	Accounts Payable	JCG TECHNOLOGIES INC	525.0
NBAZ - Warrant Clearing Account	Check	1111614	12/13/22	Accounts Payable	LABORATORY CORP OF AMERICA	881.0
NBAZ - Warrant Clearing Account	Check	1111615	12/13/22	Accounts Payable	LANGUAGE LINE SERVICES INC	137.8
NBAZ - Warrant Clearing Account	Check	1111616	12/13/22	Accounts Payable	LB SEPTIC SERVICE	795.8
NBAZ - Warrant Clearing Account	Check	1111617	12/13/22	Accounts Payable	AMELYA MCCOO	78.9
NBAZ - Warrant Clearing Account	Check	1111618	12/13/22	Accounts Payable	MARVIN MCCOO	88.8
NBAZ - Warrant Clearing Account	Check	1111619	12/13/22	Accounts Payable	NAPA	332.7
NBAZ - Warrant Clearing Account	Check	1111620	12/13/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	712.5
NBAZ - Warrant Clearing Account	Check	1111621	12/13/22	Accounts Payable	NAVAJO WESTERNERS	225.0
NBAZ - Warrant Clearing Account	Check	1111622	12/13/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	8,001.7
NBAZ - Warrant Clearing Account	Check	1111623	12/13/22	Accounts Payable	HALEY RHAEL NICOLL	199.9
NBAZ - Warrant Clearing Account	Check	1111624	12/13/22	Accounts Payable	NOEL'S INC	878.6
NBAZ - Warrant Clearing Account	Check	1111625	12/13/22	Accounts Payable	O'REILLY AUTO PARTS	1,671.5
NBAZ - Warrant Clearing Account	Check	1111626	12/13/22	Accounts Payable	OFFICE DEPOT	215.9
NBAZ - Warrant Clearing Account	Check	1111627	12/13/22	Accounts Payable	OVERDRIVE INC	1,305.5
NBAZ - Warrant Clearing Account	Check	1111628	12/13/22	Accounts Payable	DANA BRYCE PATTERSON	8,500.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111629	12/13/22	Accounts Payable	RYAN N PATTERSON	334.8
NBAZ - Warrant Clearing Account	Check	1111630	12/13/22	Accounts Payable	PERFECT PRINTZ LLC	931.5
NBAZ - Warrant Clearing Account	Check	1111631	12/13/22	Accounts Payable	PIMA COUNTY MEDICAL	5,800.0
NBAZ - Warrant Clearing Account	Check	1111632	12/13/22	Accounts Payable	PLUNKETT'S PEST CONTROL LLC	3,000.6
NBAZ - Warrant Clearing Account	Check	1111633	12/13/22	Accounts Payable	PREMIUM PROPANE LLC	1,898.7
NBAZ - Warrant Clearing Account	Check	1111634	12/13/22	Accounts Payable	QUALITY CARQUEST	1,483.7
NBAZ - Warrant Clearing Account	Check	1111635	12/13/22	Accounts Payable	QUILL CORP	2,377.3
NBAZ - Warrant Clearing Account	Check	1111636	12/13/22	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.0
NBAZ - Warrant Clearing Account	Check	1111637	12/13/22	Accounts Payable	RAELENE RABAN	141.1
NBAZ - Warrant Clearing Account	Check	1111638	12/13/22	Accounts Payable	RCI SYSTEMS LLC	144.0
NBAZ - Warrant Clearing Account	Check	1111639	12/13/22	Accounts Payable	RELIABLE BACKGROUND SCREENING	936.0
NBAZ - Warrant Clearing Account	Check	1111640	12/13/22	Accounts Payable	REST UR RUMP	185.3
NBAZ - Warrant Clearing Account	Check	1111641	12/13/22	Accounts Payable	RHINEHART OIL CO	25,541.9
NBAZ - Warrant Clearing Account	Check	1111642	12/13/22	Accounts Payable	SCOTT J ROGERS	725.0
NBAZ - Warrant Clearing Account	Check	1111643	12/13/22	Accounts Payable	ANGELA C ROMERO	77.1
NBAZ - Warrant Clearing Account	Check	1111644	12/13/22	Accounts Payable	RUNBECK ELECTION SERVICES INC	29,667.4
NBAZ - Warrant Clearing Account	Check	1111645	12/13/22	Accounts Payable	RWC GROUP	923.8
NBAZ - Warrant Clearing Account	Check	1111646	12/13/22	Accounts Payable	SAFETY KLEEN	730.6
NBAZ - Warrant Clearing Account	Check	1111647	12/13/22	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	1,950.0
NBAZ - Warrant Clearing Account	Check	1111648	12/13/22	Accounts Payable	SIERRA PROPANE	400.3
NBAZ - Warrant Clearing Account	Check	1111649	12/13/22	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	163.7
NBAZ - Warrant Clearing Account	Check	1111650	12/13/22	Accounts Payable	SPARKLETTS WATER	26.6
NBAZ - Warrant Clearing Account	Check	1111651	12/13/22	Accounts Payable	SPARKLETTS WATER	56.9
NBAZ - Warrant Clearing Account	Check	1111652	12/13/22	Accounts Payable	ST JOHNS CITY	1,323.2
NBAZ - Warrant Clearing Account	Check	1111653	12/13/22	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	135.0
NBAZ - Warrant Clearing Account	Check	1111654	12/13/22	Accounts Payable	STANTEC CONSULTING SERVICES	47,654.0
NBAZ - Warrant Clearing Account	Check	1111655	12/13/22	Accounts Payable	STAPLES CREDIT PLAN	52.6
NBAZ - Warrant Clearing Account	Check	1111656	12/13/22	Accounts Payable	SUMMIT FUNERAL HOME	1,638.0
NBAZ - Warrant Clearing Account	Check	1111657	12/13/22	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	504.9
NBAZ - Warrant Clearing Account	Check	1111658	12/13/22	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	106.3
NBAZ - Warrant Clearing Account	Check	1111659	12/13/22	Accounts Payable	THE POUR STATION	130.1
NBAZ - Warrant Clearing Account	Check	1111660	12/13/22	Accounts Payable	THOMSON REUTERS WEST	1,193.5
NBAZ - Warrant Clearing Account	Check	1111661	12/13/22	Accounts Payable	TOWN OF EAGAR	94.3
NBAZ - Warrant Clearing Account	Check	1111662	12/13/22	Accounts Payable	TOWN OF SPRINGERVILLE	183.7
NBAZ - Warrant Clearing Account	Check	1111663	12/13/22	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.8
NBAZ - Warrant Clearing Account	Check	1111664	12/13/22	Accounts Payable	TREAD MASTERS TIRE & LUBE	190.8
NBAZ - Warrant Clearing Account	Check	1111665	12/13/22	Accounts Payable	TRIPLE R FUELS	5.0
NBAZ - Warrant Clearing Account	Check	1111666	12/13/22	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	680.1

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111667	12/13/22	Accounts Payable	REDACTED	117.8
NBAZ - Warrant Clearing Account	Check	1111668	12/13/22	Accounts Payable	UNIFIRST CORPORATION	119.7
NBAZ - Warrant Clearing Account	Check	1111669	12/13/22	Accounts Payable	VERBATIM REPORTING & TRANSCRIPTION LLC	86.5
NBAZ - Warrant Clearing Account	Check	1111670	12/13/22	Accounts Payable	VERIZON CONNECT FLEET USA LLC	40.2
NBAZ - Warrant Clearing Account	Check	1111671	12/13/22	Accounts Payable	VERIZON WIRELESS	2,948.0
NBAZ - Warrant Clearing Account	Check	1111672	12/13/22	Accounts Payable	VIDAL COLE VIDAURRE	45.0
NBAZ - Warrant Clearing Account	Check	1111673	12/13/22	Accounts Payable	WASTE MANAGEMENT OF AZ	247.0
NBAZ - Warrant Clearing Account	Check	1111674	12/13/22	Accounts Payable	ALICE JO WEBB	80.3
NBAZ - Warrant Clearing Account	Check	1111675	12/13/22	Accounts Payable	WESTERN DRUG COMPANY	10.0
NBAZ - Warrant Clearing Account	Check	1111676	12/13/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	69.0
NBAZ - Warrant Clearing Account	Check	1111677	12/13/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.0
NBAZ - Warrant Clearing Account	Check	1111678	12/13/22	Accounts Payable	SARAH WINNEGAR	25.0
NBAZ - Warrant Clearing Account	Check	1111679	12/13/22	Accounts Payable	ANTONIA WOOD	192.1
NBAZ - Warrant Clearing Account	Check	1111680	12/13/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	104.1
NBAZ - Warrant Clearing Account	Check	1111681	12/13/22	Accounts Payable	MARKUS BRANDON YAZZIE	40.8
NBAZ - Warrant Clearing Account	Check	1111682	12/13/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	3,764.5
NBAZ - Warrant Clearing Account	Check	1111683	12/15/22	Accounts Payable	DIANA M MORGAN	260.6
NBAZ - Warrant Clearing Account	Check	1111684	12/15/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	191.1
NBAZ - Warrant Clearing Account	Check	1111685	12/15/22	Accounts Payable	RYAN N PATTERSON	322.8
NBAZ - Warrant Clearing Account	Check	1111686	12/20/22	Accounts Payable	24 HOUR GAS-N-GO	4.8
NBAZ - Warrant Clearing Account	Check	1111687	12/20/22	Accounts Payable	4IMPRIINT	499.1
NBAZ - Warrant Clearing Account	Check	1111688	12/20/22	Accounts Payable	ADVERTISING IDEAS	494.0
NBAZ - Warrant Clearing Account	Check	1111689	12/20/22	Accounts Payable	ALLEGRA	155.9
NBAZ - Warrant Clearing Account	Check	1111690	12/20/22	Accounts Payable	ALPINE WATER AND SANITARY	89.1
NBAZ - Warrant Clearing Account	Check	1111691	12/20/22	Accounts Payable	ALSCO INC	1,957.3
NBAZ - Warrant Clearing Account	Check	1111692	12/20/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	5,200.0
NBAZ - Warrant Clearing Account	Check	1111693	12/20/22	Accounts Payable	APACHE COUNTY	3.9
NBAZ - Warrant Clearing Account	Check	1111694	12/20/22	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	730.0
NBAZ - Warrant Clearing Account	Check	1111695	12/20/22	Accounts Payable	ARIZONA COALITION FOR VICTIM SERVICES	900.0
NBAZ - Warrant Clearing Account	Check	1111696	12/20/22	Accounts Payable	ASHTONS REPAIR INC	775.5
NBAZ - Warrant Clearing Account	Check	1111697	12/20/22	Accounts Payable	AT&T MOBILITY II LLC	69.7
NBAZ - Warrant Clearing Account	Check	1111698	12/20/22	Accounts Payable	AZ ASSN OF COUNTIES	698.0
NBAZ - Warrant Clearing Account	Check	1111699	12/20/22	Accounts Payable	AZ SCHOOL BOARDS ASSN	50.0
NBAZ - Warrant Clearing Account	Check	1111700	12/20/22	Accounts Payable	B & H PHOTO VIDEO PRO AUDIO	2,109.4
NBAZ - Warrant Clearing Account	Check	1111701	12/20/22	Accounts Payable	B&R TRUCKING	9,941.1
NBAZ - Warrant Clearing Account	Check	1111702	12/20/22	Accounts Payable	LUCINDA A BALOO	65.0
NBAZ - Warrant Clearing Account	Check	1111703	12/20/22	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	825.0
NBAZ - Warrant Clearing Account	Check	1111704	12/20/22	Accounts Payable	BAUMAN HOME AND AUTO INC	4,481.2

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111705	12/20/22	Accounts Payable	BERNICE BEGAY	52.1
NBAZ - Warrant Clearing Account	Check	1111706	12/20/22	Accounts Payable	SARAH MAE BEGAY	90.0
NBAZ - Warrant Clearing Account	Check	1111707	12/20/22	Accounts Payable	BI INC	929.7
NBAZ - Warrant Clearing Account	Check	1111708	12/20/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	315.1
NBAZ - Warrant Clearing Account	Check	1111709	12/20/22	Accounts Payable	BOOT BARN	1,103.0
NBAZ - Warrant Clearing Account	Check	1111710	12/20/22	Accounts Payable	GLORIA BOWMAN	132.1
NBAZ - Warrant Clearing Account	Check	1111711	12/20/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	29,375.3
NBAZ - Warrant Clearing Account	Check	1111712	12/20/22	Accounts Payable	BRAD PETERSON B & B FABRICATIONS	320.0
NBAZ - Warrant Clearing Account	Check	1111713	12/20/22	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	244.3
NBAZ - Warrant Clearing Account	Check	1111714	12/20/22	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	114.3
NBAZ - Warrant Clearing Account	Check	1111715	12/20/22	Accounts Payable	CDW GOVERNMENT LLC	6,431.6
NBAZ - Warrant Clearing Account	Check	1111716	12/20/22	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,834.2
NBAZ - Warrant Clearing Account	Check	1111717	12/20/22	Accounts Payable	CONTINUANT INC	1,237.1
NBAZ - Warrant Clearing Account	Check	1111718	12/20/22	Accounts Payable	CORDANT HEALTH SOLUTIONS	621.3
NBAZ - Warrant Clearing Account	Check	1111719	12/20/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	57.4
NBAZ - Warrant Clearing Account	Check	1111720	12/20/22	Accounts Payable	NICOLE CURLEY	99.5
NBAZ - Warrant Clearing Account	Check	1111721	12/20/22	Accounts Payable	HEATHER CURTIS	60.0
NBAZ - Warrant Clearing Account	Check	1111722	12/20/22	Accounts Payable	JOSHUA T CURTIS	199.9
NBAZ - Warrant Clearing Account	Check	1111723	12/20/22	Accounts Payable	DAVIS TRUE VALUE HARDWARE	82.1
NBAZ - Warrant Clearing Account	Check	1111724	12/20/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	322.7
NBAZ - Warrant Clearing Account	Check	1111725	12/20/22	Accounts Payable	DESERT MOUNTAIN CORPORATION	18,432.6
NBAZ - Warrant Clearing Account	Check	1111726	12/20/22	Accounts Payable	CECILIA DIAZ	6,460.7
NBAZ - Warrant Clearing Account	Check	1111727	12/20/22	Accounts Payable	EATON SALES & SERVICE	5,145.0
NBAZ - Warrant Clearing Account	Check	1111728	12/20/22	Accounts Payable	EMPIRE MACHINERY	1,815.2
NBAZ - Warrant Clearing Account	Check	1111729	12/20/22	Accounts Payable	FASTSIGNS OF FARMINGTON	1,765.8
NBAZ - Warrant Clearing Account	Check	1111730	12/20/22	Accounts Payable	FERRELLGAS	1,178.9
NBAZ - Warrant Clearing Account	Check	1111731	12/20/22	Accounts Payable	FRONTIER	445.0
NBAZ - Warrant Clearing Account	Check	1111732	12/20/22	Accounts Payable	FRONTIER	918.3
NBAZ - Warrant Clearing Account	Check	1111733	12/20/22	Accounts Payable	FRONTIER	206.2
NBAZ - Warrant Clearing Account	Check	1111734	12/20/22	Accounts Payable	FRONTIER	142.4
NBAZ - Warrant Clearing Account	Check	1111735	12/20/22	Accounts Payable	FRONTIER	95.2
NBAZ - Warrant Clearing Account	Check	1111736	12/20/22	Accounts Payable	FRONTIER	141.0
NBAZ - Warrant Clearing Account	Check	1111737	12/20/22	Accounts Payable	FRONTIER	207.2
NBAZ - Warrant Clearing Account	Check	1111738	12/20/22	Accounts Payable	FRONTIER	205.7
NBAZ - Warrant Clearing Account	Check	1111739	12/20/22	Accounts Payable	FRONTIER	363.8
NBAZ - Warrant Clearing Account	Check	1111740	12/20/22	Accounts Payable	FRONTIER	92.2
NBAZ - Warrant Clearing Account	Check	1111741	12/20/22	Accounts Payable	FRONTIER	1,886.3
NBAZ - Warrant Clearing Account	Check	1111742	12/20/22	Accounts Payable	FRONTIER	214.7

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111743	12/20/22	Accounts Payable	GALLUP INDEPENDENT	1,761.3
NBAZ - Warrant Clearing Account	Check	1111744	12/20/22	Accounts Payable	GOLIGHTLY TIRE	4,042.7
NBAZ - Warrant Clearing Account	Check	1111745	12/20/22	Accounts Payable	GREER COMMUNITY FACILITIES	935.5
NBAZ - Warrant Clearing Account	Check	1111746	12/20/22	Accounts Payable	BUTCH GUNNELS	168.7
NBAZ - Warrant Clearing Account	Check	1111747	12/20/22	Accounts Payable	KLINT HEAP	441.3
NBAZ - Warrant Clearing Account	Check	1111748	12/20/22	Accounts Payable	HIGH COUNTRY PROPANE	2,057.8
NBAZ - Warrant Clearing Account	Check	1111749	12/20/22	Accounts Payable	HILL AZ GROCERY STORE	101.7
NBAZ - Warrant Clearing Account	Check	1111750	12/20/22	Accounts Payable	HILL AZ GROCERY STORE	25.0
NBAZ - Warrant Clearing Account	Check	1111751	12/20/22	Accounts Payable	HOME DEPOT	1,392.3
NBAZ - Warrant Clearing Account	Check	1111752	12/20/22	Accounts Payable	HOMEWOOD SUITES BY HILTON PHOENIX AIRPORT SOUTH	2,786.1
NBAZ - Warrant Clearing Account	Check	1111753	12/20/22	Accounts Payable	HON-DAH RESORT & CASINO	4,849.7
NBAZ - Warrant Clearing Account	Check	1111754	12/20/22	Accounts Payable	HP2 INC	376.6
NBAZ - Warrant Clearing Account	Check	1111755	12/20/22	Accounts Payable	INGRAM LIBRARY SERVICES	1,827.0
NBAZ - Warrant Clearing Account	Check	1111756	12/20/22	Accounts Payable	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA	1,200.0
NBAZ - Warrant Clearing Account	Check	1111757	12/20/22	Accounts Payable	LAWSON PRODUCTS INC	1,528.0
NBAZ - Warrant Clearing Account	Check	1111758	12/20/22	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	1,042.5
NBAZ - Warrant Clearing Account	Check	1111759	12/20/22	Accounts Payable	LIVCO WATER & SEWER COMPANY	27.3
NBAZ - Warrant Clearing Account	Check	1111760	12/20/22	Accounts Payable	MANGUM FAMILY TRUST C/O HOWARD MANGUM	3,782.9
NBAZ - Warrant Clearing Account	Check	1111761	12/20/22	Accounts Payable	CASEY MIKE	700.0
NBAZ - Warrant Clearing Account	Check	1111762	12/20/22	Accounts Payable	MISSION UNIFORM & LINEN	503.4
NBAZ - Warrant Clearing Account	Check	1111763	12/20/22	Accounts Payable	NAPA	757.6
NBAZ - Warrant Clearing Account	Check	1111764	12/20/22	Accounts Payable	NAVAJO SANITATION INC	461.1
NBAZ - Warrant Clearing Account	Check	1111765	12/20/22	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	90.0
NBAZ - Warrant Clearing Account	Check	1111766	12/20/22	Accounts Payable	NAVAJO TRACTOR SALES INC	193.9
NBAZ - Warrant Clearing Account	Check	1111767	12/20/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	6,269.9
NBAZ - Warrant Clearing Account	Check	1111768	12/20/22	Accounts Payable	NAVAJOLAND INN AND SUITES	171.0
NBAZ - Warrant Clearing Account	Check	1111769	12/20/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	6,683.7
NBAZ - Warrant Clearing Account	Check	1111770	12/20/22	Accounts Payable	KEIRSTEN NIELSEN	5.4
NBAZ - Warrant Clearing Account	Check	1111771	12/20/22	Accounts Payable	NOEL'S INC	443.8
NBAZ - Warrant Clearing Account	Check	1111772	12/20/22	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORITY	37.2
NBAZ - Warrant Clearing Account	Check	1111773	12/20/22	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	189.2
NBAZ - Warrant Clearing Account	Check	1111774	12/20/22	Accounts Payable	PERFECT PRINTZ LLC	1,176.2
NBAZ - Warrant Clearing Account	Check	1111775	12/20/22	Accounts Payable	PINAL COUNTY ARIZONA	11,104.0
NBAZ - Warrant Clearing Account	Check	1111776	12/20/22	Accounts Payable	PREMIUM PROPANE LLC	3,765.7
NBAZ - Warrant Clearing Account	Check	1111777	12/20/22	Accounts Payable	SHAUN PRICE	838.7
NBAZ - Warrant Clearing Account	Check	1111778	12/20/22	Accounts Payable	PSYCHOLOGICAL AND CONSULTING SERVICES	3,000.0
NBAZ - Warrant Clearing Account	Check	1111779	12/20/22	Accounts Payable	QUILL CORP	1,566.4
NBAZ - Warrant Clearing Account	Check	1111780	12/20/22	Accounts Payable	READING TRUCK EQUIPMENT LLC	1,883.3

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111781	12/20/22	Accounts Payable	RHINEHART OIL CO	34,434.4
NBAZ - Warrant Clearing Account	Check	1111782	12/20/22	Accounts Payable	RICOH USA INC	28.5
NBAZ - Warrant Clearing Account	Check	1111783	12/20/22	Accounts Payable	RUSH TRUCK CENTER	3,631.2
NBAZ - Warrant Clearing Account	Check	1111784	12/20/22	Accounts Payable	SAFETY KLEEN	131.6
NBAZ - Warrant Clearing Account	Check	1111785	12/20/22	Accounts Payable	SAFEWAY INC	70.0
NBAZ - Warrant Clearing Account	Check	1111786	12/20/22	Accounts Payable	BREANNE M SANCHEZ	200.0
NBAZ - Warrant Clearing Account	Check	1111787	12/20/22	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	325.0
NBAZ - Warrant Clearing Account	Check	1111788	12/20/22	Accounts Payable	SEAN P WILSON MD	100.0
NBAZ - Warrant Clearing Account	Check	1111789	12/20/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,666.9
NBAZ - Warrant Clearing Account	Check	1111790	12/20/22	Accounts Payable	ALTON JOE SHEPHERD	18.7
NBAZ - Warrant Clearing Account	Check	1111791	12/20/22	Accounts Payable	SHOW LOW FORD INC	290.9
NBAZ - Warrant Clearing Account	Check	1111792	12/20/22	Accounts Payable	SIERRA PROPANE	1,958.1
NBAZ - Warrant Clearing Account	Check	1111793	12/20/22	Accounts Payable	SONORA QUEST LABORATORIES	721.0
NBAZ - Warrant Clearing Account	Check	1111794	12/20/22	Accounts Payable	SOUTHERN TIRE MART LLC	3,128.9
NBAZ - Warrant Clearing Account	Check	1111795	12/20/22	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	310.0
NBAZ - Warrant Clearing Account	Check	1111796	12/20/22	Accounts Payable	SUPERIOR COURT OF CALIFORNIA - SACRAMENTO COUNTY	6.0
NBAZ - Warrant Clearing Account	Check	1111797	12/20/22	Accounts Payable	SYMBOL ARTS	388.8
NBAZ - Warrant Clearing Account	Check	1111798	12/20/22	Accounts Payable	TEN COW COMPANY INC	73.7
NBAZ - Warrant Clearing Account	Check	1111799	12/20/22	Accounts Payable	THE POUR STATION	43.3
NBAZ - Warrant Clearing Account	Check	1111800	12/20/22	Accounts Payable	THOMSON REUTERS WEST	1,852.5
NBAZ - Warrant Clearing Account	Check	1111801	12/20/22	Accounts Payable	TOWN OF EAGAR	174.2
NBAZ - Warrant Clearing Account	Check	1111802	12/20/22	Accounts Payable	TREAD MASTERS TIRE & LUBE	2,583.7
NBAZ - Warrant Clearing Account	Check	1111803	12/20/22	Accounts Payable	TRIPLE R FUELS	37.0
NBAZ - Warrant Clearing Account	Check	1111804	12/20/22	Accounts Payable	CRAIG TSOSIE	215.6
NBAZ - Warrant Clearing Account	Check	1111805	12/20/22	Accounts Payable	W JEFFORY UDALL	37.5
NBAZ - Warrant Clearing Account	Check	1111806	12/20/22	Accounts Payable	UNIFIRST CORPORATION	152.0
NBAZ - Warrant Clearing Account	Check	1111807	12/20/22	Accounts Payable	VALLEY AUTO PARTS	3,539.1
NBAZ - Warrant Clearing Account	Check	1111808	12/20/22	Accounts Payable	VALLEY IMAGING SOLUTIONS	95.1
NBAZ - Warrant Clearing Account	Check	1111809	12/20/22	Accounts Payable	VERIZON WIRELESS	2,044.4
NBAZ - Warrant Clearing Account	Check	1111810	12/20/22	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	80.5
NBAZ - Warrant Clearing Account	Check	1111811	12/20/22	Accounts Payable	VIP AUTO DETAILING & POWER WASHING LLC	475.0
NBAZ - Warrant Clearing Account	Check	1111812	12/20/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	834.0
NBAZ - Warrant Clearing Account	Check	1111813	12/20/22	Accounts Payable	GARRET LEE WHITING	48.0
NBAZ - Warrant Clearing Account	Check	1111814	12/20/22	Accounts Payable	MICHAEL B WHITING	139.6
NBAZ - Warrant Clearing Account	Check	1111815	12/20/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	1,468.3
NBAZ - Warrant Clearing Account	Check	1111816	12/20/22	Accounts Payable	REDACTED	1,024.0
NBAZ - Warrant Clearing Account	Check	1111817	12/20/22	Accounts Payable	XEROX CORP	94.2
NBAZ - Warrant Clearing Account	Check	1111818	12/20/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,688.0

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1111819	12/20/22	Accounts Payable	IVAN D ZHELEV	299.
NBAZ - Warrant Clearing Account	Check	1111843	12/20/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.
NBAZ - Warrant Clearing Account	Check	1111844	12/20/22	Accounts Payable	APACHE COUNTY FSA	654.
NBAZ - Warrant Clearing Account	Check	1111845	12/20/22	Accounts Payable	APACHE COUNTY HSA	4,785.
NBAZ - Warrant Clearing Account	Check	1111846	12/20/22	Accounts Payable	APACHE COUNTY MEDICAL	176,112.
NBAZ - Warrant Clearing Account	Check	1111847	12/20/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	187,348.
NBAZ - Warrant Clearing Account	Check	1111848	12/20/22	Accounts Payable	APACHE COUNTY TREASURER	143.
NBAZ - Warrant Clearing Account	Check	1111849	12/20/22	Accounts Payable	ASRS LEGACY EORP	9,813.
NBAZ - Warrant Clearing Account	Check	1111850	12/20/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	135,043.
NBAZ - Warrant Clearing Account	Check	1111851	12/20/22	Accounts Payable	CINCINNATI LIFE INS CO	28.
NBAZ - Warrant Clearing Account	Check	1111852	12/20/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,220.
NBAZ - Warrant Clearing Account	Check	1111853	12/20/22	Accounts Payable	CORP AOC DISABILITY	30.
NBAZ - Warrant Clearing Account	Check	1111854	12/20/22	Accounts Payable	CORP DISABILITY	153.
NBAZ - Warrant Clearing Account	Check	1111855	12/20/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,243.
NBAZ - Warrant Clearing Account	Check	1111856	12/20/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,602.
NBAZ - Warrant Clearing Account	Check	1111857	12/20/22	Accounts Payable	EODCRS DISABILITY	8.
NBAZ - Warrant Clearing Account	Check	1111858	12/20/22	Accounts Payable	EORP LEGACY	1,580.
NBAZ - Warrant Clearing Account	Check	1111859	12/20/22	Accounts Payable	GURSTEL LAW FIRM PC	181.
NBAZ - Warrant Clearing Account	Check	1111860	12/20/22	Accounts Payable	NATIONWIDE	2,718.
NBAZ - Warrant Clearing Account	Check	1111861	12/20/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.
NBAZ - Warrant Clearing Account	Check	1111862	12/20/22	Accounts Payable	NATIONWIDE TRUST FSB	2,489.
NBAZ - Warrant Clearing Account	Check	1111863	12/20/22	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.
NBAZ - Warrant Clearing Account	Check	1111864	12/20/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,351.
NBAZ - Warrant Clearing Account	Check	1111865	12/20/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,953.
NBAZ - Warrant Clearing Account	Check	1111866	12/20/22	Accounts Payable	RIO PUERCO ACRES	495.
NBAZ - Warrant Clearing Account	Check	1111867	12/20/22	Accounts Payable	SECURITY BENEFIT GROUP	340.
NBAZ - Warrant Clearing Account	Check	1111868	12/20/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,199.
NBAZ - Warrant Clearing Account	Check	1111870	12/21/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	21.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

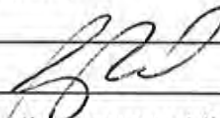
(OPTIONAL REVIEW)

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

Clerk of the Board

Date/Signature:

12/24/22



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

Request approval of minutes dated December 6, 2022.

BOS Meeting Date Requested 1/3/2023

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

December 6, 2022

St. Johns, Arizona

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

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

Lehi Montierth gave the invocation.

Chief Deputy Sheriff Roscoe Herrera led the Pledge of Allegiance.

Chairman Davis called for the Public Health Services District item.

Kim Cole, Interim Health Director, presented the request for approval of Contract No. CTR050593, Amendment #3 for the Health Start Program, to revise and replace the Price Sheet in the amount of \$134,000 and has been budgeted for in FY2023. **Mr. Shirley moved to approve, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Davis called for the Library District item.

Keirsten Nielsen, Assistant Library Director, requested approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District, effective July 1, 2022, through June 30, 2023 in the amount of \$325.00 per month. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Davis called for the Flood Control District item.

Ferrin Crosby, County Engineer, requested approval to obtain permanent access and easement for flood control improvements for the community of Salado via temporary construction right-of-way through parcel 202-19-002A (William R. Williams) and through obtaining a mitigation grant from FEMA. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Shirley moved to adjourn the Flood Control District meeting, seconded by Mr.

Shepherd. Vote was unanimous.

Chairman Davis called for the regular agenda items.

Ferrin Crosby, on behalf of District III, recognized Justin Brown's 16 plus years of service with Apache County as he retires from his position as Foreman for the Chamber's Road Yard. Chairman Davis thanked Mr. Brown for his dedicated years of service. No action was needed or taken.

Matt Fish, Community Development Director, presented the item, following a public hearing, discussion, and possible approval to enter into an Intergovernmental Agreement (IGA) with Arizona Department of Housing (ADOH) regarding installation of manufactured housing. Pursuant to A.R.S. §41-4004, and implementation of associated fees adopted by the State of Arizona. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. There was no one wanting to speak on this item. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shepherd moved to approve the agreement and fee structure, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented the item for selection of the Board of Supervisors' Chairman for 2023. **Mr. Shirley made to motion to appoint Alton Joe Shepherd to serve as Chairman for 2023, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson presented the item for selection of the Board of Supervisors' Vice Chairman for 2023. **Mr. Shirley made the motion to appoint Nelson Davis to serve as Vice Chairman for 2023, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the item to appoint a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2023. **Mr. Shirley moved to appoint Alton Joe Shepherd to continue to serve on the committee for 2023. Mr. Davis seconded the motion.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-M and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 1, 2022, to December 6, 2022. Demands are payments made, or to be made, by the County. Payee Amount ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS 1,200.00 ALSCO INC 1,440.17 AMAZON CAPITAL SERVICES INC 5,287.91 APACHE NATURAL RESOURCES CONSERVATION DISTRICT 5,000.00 AZ DEPT OF HEALTH SERVICES 2,125.00 AZLGEBT 366,582.12 BAUMAN HOME AND AUTO INC 3,310.53 BRAD HALL & ASSOCIATES INC 66,685.82 C & E CONCRETE INC 6,832.33 CDW GOVERNMENT LLC 2,102.56 EMPIRE MACHINERY 6,386.53 FLEET PRIDE 1,498.57 FRONTIER 1,342.26 GOLIGHTLY TIRE 1,182.22 HAMBLIN & ASSOCIATES LLC 2,250.00 HD DIESEL LLC 5,908.65 JURY SYSTEMS INCORPORATED 1,034.00 KING, ELOUISE MAE 1,099.28 LAWSON PRODUCTS INC 1,370.93 NAVAJO TRIBAL UTILITY

AUTHORITY 2,568.43 NAVOPACHE ELECTRIC COOPERATIVE 13,368.32 PACIFIC
PONDEROSA CO INC 9,547.98 QUILL CORP 2,935.26 RHINEHART OIL CO 31,778.59
RUSH TRUCK CENTER 2,637.28 RWC GROUP 4,425.57 SECURUS TECHNOLOGIES
INC 1,728.90 STANTEC CONSULTING SERVICES 12,691.83 SUBSTRATA LLC
13,400.00 TREAD MASTERS TIRE & LUBE 1,162.84 US POSTMASTER 10,000.00
VALLEY AUTO PARTS 4,520.11 VERIZON WIRELESS 2,272.34 MICHAEL B WHITING
3,137.26 YAZZIE'S AUTO PARTS INC 6,762.42 UMB BANK, N.A. 1,000.00 APACHE
COUNTY HSA 5,043.57 APACHE COUNTY MEDICAL 176,641.39 APACHE COUNTY
TAX WITHHOLDING 171,783.81 ASRS LEGACY EORP 9,813.79 AZ STATE
RETIREMENT SYSTEM 132,148.27 COLONIAL LIFE AND ACCIDENT INS 1,308.30
CORRECTIONS OFFICER RET PLAN 12,032.14 CORRECTIONS OFFICER RETIREMENT
PLAN 520 1,577.77 EORP LEGACY 1,580.77 NATIONWIDE 3,147.13 NATIONWIDE
TRUST FSB 2,489.90 PUBLIC SAFETY PERSONNEL 401 16,351.45 PUBLIC SAFETY
SHERIFF RET 9,253.54 SUPPORT PAYMENT CLEARINGHOUSE 1,125.00 BV'S AUTO
GLASS N TIRES LLC 1,526.40 PITNEY BOWES RESERVE ACCOUNT 8,000.00 WRIGHT
EXPRESS FSC WEX 4,000.00 AMAZON CAPITAL SERVICES INC 3,229.35 AMIGO
CHEVROLET 2,075.96 BAUMAN HOME AND AUTO INC 3,509.98 BRAD HALL &
ASSOCIATES INC 33,264.45 CENTRAL RESTAURANT PRODUCTS 2,707.86 John Lucas
COMMUNITY BROADBAND ADVOCATES LLC 15,220.73 COURTESY CHEVROLET
61,976.66 EMPIRE POWER SYSTEMS 1,378.58 ESRI INC 2,341.29 FRONTIER 4,642.12
INGRAM LIBRARY SERVICES 2,446.53 NAVAJO TIMES PUBLISHING COMPANY INC
1,755.36 NAVOPACHE ELECTRIC COOPERATIVE 1,983.17 QUALITY CARQUEST
2,782.47 QUILL CORP 1,971.79 RHINEHART OIL CO 5,703.49 ROBERTS TIRE SALES
INC 1,331.92 SECURUS TECHNOLOGIES INC 1,659.96 SKAGGS PUBLIC SAFETY
UNIFORMS & EQUIPMENT 2,938.66 SOUTHERN TIRE MART LLC 3,143.43 ST JOHNS
EMERGENCY SERVICES 1,063.26 SUREFIRE LLC 2,566.24 THE JONESZYLON
COMPANY LLC 8,194.51 TREAD MASTERS TIRE & LUBE 5,271.12 VERIZON
WIRELESS 2,252.25 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,971.33
REDACTED 1,024.00 NATIONAL BANK 34,984.92 NATIONAL BANK OF ARIZONA
1389 2,096.97 NATIONAL BANK OF ARIZONA 0285 4,342.11 APACHE COUNTY HSA
4,887.32 APACHE COUNTY MEDICAL 175,030.33 APACHE COUNTY TAX
WITHHOLDING 170,934.36 ASRS LEGACY EORP 9,813.79 AZ STATE RETIREMENT
SYSTEM 130,637.02 COLONIAL LIFE AND ACCIDENT INS 1,308.30 CORRECTIONS
OFFICER RET PLAN 11,723.61 CORRECTIONS OFFICER RETIREMENT PLAN 520
1,483.97 EORP LEGACY 1,580.77 NATIONWIDE 2,940.18 NATIONWIDE TRUST FSB
2,489.90 PUBLIC SAFETY PERSONNEL 401 16,351.45 PUBLIC SAFETY SHERIFF RET
8,734.94 ADVANCED CORRECTIONAL HEALTHCARE INC 42,160.68 AJ TIRES
1,616.05 AMAZON CAPITAL SERVICES INC 9,401.96 AMAZON COM INC (Health &
Library) 1,255.53 APACHE COUNTY PROBATION DEPARTMENT 2,050.00
ASHTONS REPAIR INC 1,499.08 AZ DEPT OF HEALTH SERVICES 30,223.43
AZ SUPREME COURT 1,634.21 AZLGEBT 362,971.68 BAUMAN HOME AND AUTO INC
1,209.33 BEACON FIRE AND SECURITY LLC 2,500.00 BLUE HILLS ENVIRONMENTAL
43,680.69 BRAD HALL & ASSOCIATES INC 21,780.70 BREWER LAW OFFICE PLLC
8,500.00 CDW GOVERNMENT LLC 1,524.08 CLERK OF THE SUPERIOR COURT PETTY
CASH 1,737.50 CONTRACT PHARMACY SERVICES INC 3,635.82 CREATIVE
MULTIMEDIA INC (CMI) 11,382.50 CREATIVE MULTIMEDIA INC (CMI) 19,067.50

DESERT MOUNTAIN CORPORATION 9,943.88 DISCOUNT TIRE 1,591.66 EM HALE
LAW 3,552.00 EMPIRE MACHINERY 2,984.50 EQUIPMENTSHARE.COM INC
5,146.48 FLEET PRIDE 1,359.35 FRONTIER 1,879.91 GLAXO SMITHKLINE PHARMACY
6,579.09 GOLIGHTLY TIRE 6,034.49 HAMBLIN LAW OFFICE PLC 8,500.00 KLINT HEAP
1,435.00 HILLYARD/FLAGSTAFF 2,533.60 HODGES ENTERPRISES INC DBA STRINGS
N THINGS MUSIC 1,455.00 HOME DEPOT 2,114.04 INLAND KENWORTH INC
(FARMINGTON) 2,206.66 JCG TECHNOLOGIES INC 1,050.00 KWKM POWER 95.7
1,499.40 LAW OFFICE OF MICHAEL S PENROD PLC 11,408.00 NACO 1,430.00
NATIONAL BUSINESS FURNITURE 1,646.21 NAVOPACHE ELECTRIC COOPERATIVE
1,929.25 KIYA N NEZ 1,800.00 NORTHERN SAFETY COMPANY INC 1,407.79 NTUA
WIRELESS, LLC 5,220.02 DANA BRYCE PATTERSON 8,500.00 PERFECT PRINTZ LLC
1,341.83 PIMA COUNTY MEDICAL 3,500.00 QUALITY CARQUEST 1,955.59 QUILL
CORP 6,007.72 R JOHN R JOHN LEE ATTORNEY AT LAW 8,500.00 RIGG LAW FIRM
PLLC 3,912.00 SCOTT J ROGERS 1,337.50 SANDERSON FORD INC 86,676.97 SANOFI
PASTEUR INC 6,511.70 SECURUS TECHNOLOGIES INC 1,528.28 SUTTON WEED &
PEST CONTROL 3,555.00 TABLE TOP TELEPHONE COMPANY INC 1,482.26
THE AARONS COMPANY LLC 3,000.00 TRINITY SERVICES GROUP INC 22,178.80
TYLER TECHNOLOGIES INC 2,291.10 VALLEY AUTO PARTS 2,501.57 VERIZON
WIRELESS 2,254.68 WHITE MOUNTAIN COMMUNICATIONS 4,178.67 WHITE
MOUNTAIN STEEL LLC 17,210.01 WOODLAND BUILDING CENTER C/O NATIONS
BEST 1,231.70 WRIGHT EXPRESS FSC WEX 3,190.05 YAVAPAI COUNTY
GOVERNMENT 5,750.00 YAZZIE'S AUTO PARTS INC 4,905.51 LABORATORY CORP OF
AMERICA 1,742.50 US POSTMASTER 10,000.00 AMAZON CAPITAL SERVICES INC
3,908.87 AZ COUNTIES INSURANCE POOL 4,055.50 B&R TRUCKING 4,981.82
BRAD HALL & ASSOCIATES INC 26,267.75 EMPIRE MACHINERY 4,575.92
FUTURE TIRE 2,373.00 KUBL GROUP LLC 5,470.00 MOUNTAIN COMFORT HEATING
AND COOLING 4,999.50 NAVAJO TRIBAL UTILITY AUTHORITY 3,632.28
NAVOPACHE ELECTRIC COOPERATIVE 8,944.85 PCL LIQUIDATIONS.COM
2,934.85 QUILL CORP 1,057.26 RHINEHART OIL CO 32,971.97 RUSH TRUCK CENTER
1,629.91 SECURUS TECHNOLOGIES INC 1,698.80 SONORA QUEST LABORATORIES
1,231.46 ST JOHNS CITY 1,542.94 ST JOHNS EMERGENCY SERVICES 1,437.51 TREAD
MASTERS TIRE & LUBE 1,591.83 APACHE COUNTY HSA 4,912.32 APACHE COUNTY
MEDICAL 176,843.17 APACHE COUNTY TAX WITHHOLDING 170,413.94 ASRS
LEGACY EORP 9,813.79 AZ STATE RETIREMENT SYSTEM 133,940.70 COLONIAL LIFE
AND ACCIDENT INS 1,220.53 CORRECTIONS OFFICER RET PLAN 11,286.26
CORRECTIONS OFFICER RETIREMENT PLAN 520 1,665.53 EORP LEGACY 1,580.77
NATIONWIDE 2,900.77 NATIONWIDE TRUST FSB 2,489.90 PUBLIC SAFETY
PERSONNEL 401 16,351.45 PUBLIC SAFETY SHERIFF RET 9,562.14 ALLEGRA 3,578.24
AMAZON CAPITAL SERVICES INC 4,475.54 AZ DEPT OF HEALTH SERVICES 1,125.00
AZ DEPT OF RISK MANAGEMENT 1,526.99 BAUMAN HOME AND AUTO INC
2,593.36 TALIBAH BEGAY 1,200.00 CATERPILLAR FINANCIAL SERVICES
CORPORATION 83,089.72 CDW GOVERNMENT LLC 5,502.49 CONDITIONED
RESPONSE TRAINING 3,250.00 CONTINUANT INC 1,237.16 CORTEZ VISUAL
COMMUNICATIONS INC 1,562.00 DEGRAFFICS LLC 1,649.74 DNA DIAGNOSTICS
CENTER INC 1,917.50 EMPIRE MACHINERY 2,697.44 FLEET PRIDE 3,119.22 FRONTIER
1,385.39 GROVER HILLS CONSTRUCTION LLC 181,187.26 HATCH CONSTRUCTION

4,206.31 HIGH COUNTRY PROPANE 3,507.96 MALEAH D JAMES 1,095.20 KENCO CORPORATION 7,199.00 STEPHEN W KIZER 1,261.28 MCCOOK BOILER AND PUMP COMPANY 4,748.40 NAPA 5,020.89 NAVAJO TRIBAL UTILITY AUTHORITY 2,450.85 NAVOPACHE ELECTRIC COOPERATIVE 15,757.02 PAGE STEEL 1,091.55 PERKINS CINDERS INC 1,691.51 PINAL COUNTY ARIZONA 21,167.00 PREMIUM PROPANE LLC 2,798.06 QUALITY CARQUEST 3,659.28 QUILL CORP 4,557.69 RHINEHART OIL CO 54,814.75 SAFELITE AUTO GLASS 1,656.90 SANOFI PASTEUR INC 8,628.60 SECURUS TECHNOLOGIES INC 1,159.00 ANNALEE SHREEVE 1,204.72 SIERRA PROPANE 1,599.89 SWDC BUSINESS DEVELOPMENT LLC 6,014.33 THE GUIDANCE CENTER 1,595.00 THE IRONY OF IT LLC 8,000.00 THOMSON REUTERS WEST 3,486.82 TRANE US INC 2,397.00 TREAD MASTERS TIRE & LUBE 4,108.40 ULINE INC 2,024.74 VALLEY AUTO PARTS 2,324.95 VERIZON WIRELESS 2,328.74 JAY YELLOWHORSE 1,922.24 DYNA SALES AND SERVICE LLC 99,999.50 SNOWFLAKE SMOKEHOUSE 3,914.00

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated November 1, 2022, and November 22, 2022. C. Request approval of the 2023 Board of Supervisors' meeting schedule. D. Request approval of a letter of support regarding the NACOG Regional Priority Project List. E. District III: Request approval to create a Roads Manager position, Range 62. Treasurer's Office: F. Request approval of the Affidavit of Scrivener's Error for the following parcels: 201-40-111A, 201-40-111B, 201-40-112B, 201-40-112C, 201-28-142, 201-28-143, 201-29-152A, 201-28-142, 201-28-143. Election Department: G. Request approval based on the recommendation of the Libertarian Party County Chairman, Emily S. Goldberg, determine vacancies exist in the office of precinct committeeman and appoint Henry S. Lever for the Eagar Precinct and Mario P. Esparza for the Springerville Precinct. Information Technologies Department: H. Request approval to extend the existing contract with Scott Rogers for technical services, for a period of one year. County Attorney's Office: I. Request approval of Rural County Alternative Prosecution and Diversion Program FY2023, Award (RCAPD-23-001) from the Arizona Criminal Justice Commission in the amount of \$574,176.40. These funds will be used for personnel in prosecuting, assisting, and managing the diversion program. J. Request approval of a contract for legal services between the Apache County Attorney's Office and the Rigg Law firm. K. Request approval to convert the Victim Coordinator position from part time to full time. Emergency Management Department: L. Request approval of an Intergovernmental Agreement (Contract CTR-054639) for the Public Health Emergency Preparedness (PHEP) Budget for 2022-23 in the amount of \$212,865.00. Sheriff's Office: M. Request approval to enter into a one (1) year renewal agreement with Sanders Unified School District #18, ending June 30, 2023, for the Apache County Sheriff's Office Sub-Station in Sanders. Vote was unanimous.

Ferrin Crosby, County Engineer, requested the item for a public hearing, discussion and possible approval to amend the Apache County Engineering Policy, Procedures, and Fees for culvert installation services be tabled until the January meeting. **Mr. Shirley moved to table the item, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to enter into an Intergovernmental Agreement IGA-008788-1 with the State of Arizona through the Department of Transportation for the possible upgrade and road repairs to the Ganado School Loop Road. ADOT will issue a warrant in the amount of \$1,000,000 appropriated to the County from the State general fund

for construction, repairs, and upgrades to County Road C-420, Ganado School Loop Road. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera requested approval to hire three (3) Deputy positions within the salary range, effective November 6, 2022. Chief Herrera stated these candidates are experienced AZ Post certified peace officers and this action will not result in an increase to the FY23 budget. Chief Herrera stated there has been a shortage of staff, especially in the Round Valley area and through recruitment, were able to hire three deputies. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Chairman Davis stated he appreciated the work done to recruit and fill these needed positions. Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera requested approval to create the position of Deputy Recruit (Range 43) and implement the Sheriff's Office Reorganization and Wage Equalization Plan and this action will not result in an increase to the FY23 budget. Chief Herrera provided an overview of the need for the reorganization plan. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Mr. Shirley thanked Chief Herrera for the work he has done on this reorganization. Mr. Shepherd stated this reorganization will help with keeping our officers from leaving for other agencies with higher pay. 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 December 14, 2022, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on December 14, 2022, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on December 15, 2022, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
-

Chairman Davis opened the floor for call to the public.

Raymond Smith Jr., a Navajo Nation Council Delegate addressed the Board regarding Road 9402, a unimproved road that needs repairs and requested a meeting with Mr. Davis and Mr. Shepherd to discuss options available. Mr. Smith also addressed the Carino Bridge that needs repairs.

Chairman Davis wished everyone a merry Christmas and appreciated the support of Supervisor Shirley and Supervisor Shepherd as well as the department heads and employees over the past year and stated he looks forward to the new year and Supervisor Shepherd as Chairman and will support him as he serves in 2023. Supervisor Shirley wished the staff a Merry Christmas and a

happy new year to the staff and leadership. Supervisor Shepherd stated he appreciates the leadership and staff and the good work that has been done over the past year.

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

Approved this 3rd day of January 2023.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name Emergency Management

Date/Signature: [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 accept a grant from Alliance for Green Heat in the amount of \$15,000 (FAIN
Number: 22-DG-11132544-049)

BOS Meeting Date: January 4, 2023

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: [Signature]

Check if item does not require review ☐

Finance Review: _____

Signature: _____

Check if item does not require review ☐

Human Resources Review: _____

Signature: _____

Check if item does not require review ☐

Other Review: _____

Signature: _____

Check if item does not require review ☐

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

CONTRACT
Between The
Apache County Emergency Management
And The ALLIANCE FOR GREEN HEAT, INC.
January 4, 2023

This agreement to award grant funds is made by and between the Alliance for Green Heat (AGH) and Apache County Emergency Management.

In agreement with the U.S. Department of Agriculture (USDA) Forest Service, grant funds for this firewood bank program shall be awarded with the following conditions:

A. NON-DISCRIMINATION. In accordance with Federal law and USDA civil rights regulations and policies, Apache County Emergency Management agrees to not discriminate on the basis of race, color, national origin, sex, age, disability, and reprisal or retaliation for prior civil rights activity.

B. PRINCIPAL CONTACTS. Individuals listed below are authorized to act as principal contact person(s) for matters related to this grant award.

John Ackerly, President
Alliance for Green Heat
512 Elm Ave
Takoma Park, MD 20912
jackerly@forgreenheat.org
202-365-4765

Brian Hounshell
Apache County Emergency Management
245 W. 1st Street
St Johns, AZ. 8593
bhounshell@co.apache.az.us
928-551-8024

C. GRANT DETAILS (required by the USDA Forest Service). This funding is a sub-award to Apache County Emergency Management who is the subrecipient.

- (i) Subrecipient's unique entity identifier
- (ii) AGH Federal Award Identification Number (FAIN): 22-DG-11132544-049
- (iii) Federal Award Date to AGH, the recipient: Sept 20, 2022.
- (iv) Period of Performance Start and End Date: January 4, 2023 – May 1, 2023.
- (v) Budget Period Start and End Date: Same as Performance Start and End date.

(vi) Amount of Federal Funds Obligated by this action by the pass-through entity (AGH) to the subrecipient: \$15,000

(vii) Total Amount of Federal Funds Obligated to the subrecipient by AGH, the pass-through entity including the current financial obligation \$15,000

(viii) Total Amount of the Federal Award committed to the subrecipient by AGH, the pass-through entity: \$15,000

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

Section 40803(c)(17). \$8,000,000 shall be made available to the Secretary of Agriculture to provide feedstock to firewood banks; and b) to provide financial assistance for the operation of firewood banks.

(x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: USDA. John Ackerly, Alliance for Green Heat, 512 Elm Ave, Takoma Park, MD, 20912, jackerly@forgreenheat.org.

(xi) 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: 10.719, Infrastructure Investment & Jobs Act Firewood Bank Program, amount = \$712,000.

(xii) Identification of whether the award is R&D: This award does not include R&D.

D. Apache County Emergency Management acknowledges that neither it, nor an officer or agent acting on its behalf have been convicted of a felony criminal violation under any Federal law within the last 24 months.

E. PAYMENTS – AGH will use electronic wire transfers for all grant funding payments. Wire transfers can only be made directly to the bank account of Apache County Emergency Management unless an alternative method is agreed upon and listed in this contract. Thus, Apache County Emergency Management needs to prepare all purchases in advance so the purchases do not exceed the amount of the approved budget.

F. RESTRICTIONS ON GRANT FUNDING: This grant may not be used to purchase any item that costs \$5,000 or more. In addition, it cannot be used for food, drink, entertainment, or lobbying.

G. INDEMNIFICATION. The Apache County Emergency Management shall not hold AGH or the USDA Forest Service Forest Service liable for any damages resulting from any activity caused by or arising directly or indirectly from the cutting, splitting, processing, delivering wood or any other activity pursuant to the activity of the wood bank. The Apache County Emergency Management shall hold harmless and indemnify AGH and the Forest Service, including their officers, employees, contractors, and agents, against any and all claims, suits, actions, costs, counsel fees, expenses, damages, judgments, decrees, including damage to any property owned by Apache County Emergency Management or any third party, by reason of

any person or property being injured or damaged directly or indirectly by use or application of woodcutting tools obtained or activities undertaken through grant funds.

H. **INSURANCE COVERAGE.** AGH strongly recommends Apache County Emergency Management to have or purchase general liability insurance to protect itself, its officers and/or volunteer leaders from liability which insures against claims for bodily injury, personal injury, and property damage based upon, involving, or arising out of Apache County Emergency Management's activities. All policies to be carried by Apache County Emergency Management shall be issued by and binding upon an insurance company licensed to do business in Arizona].

I. GUIDELINES FOR FIREWOOD BANKS RECEIVING FUNDING FROM AGH

1. *Incorporation of guidelines in Appendix A:* This contract incorporates the more extensive list of guidelines for Firewood Banks Receiving Funding from AGH. The list below includes a short summary of key parts.
2. *Age Restrictions.* Apache County Emergency Management shall require all volunteers working with dangerous woodcutting tools and equipment, such as chain saws and splitters, to be at least eighteen (18) years of age.
3. *Use of Safety equipment.* Apache County Emergency Management will have Class A or Class B first aid kits and require volunteers to wear safety and protective items while using dangerous equipment, including boots, gloves, ear, and eye protection when cutting or splitting wood, and chaps when using a chainsaw.
4. *Liability Insurance and Liability Waiver.* Apache County Emergency Management shall have liability insurance and require volunteers and/or workers to complete and sign a liability waiver. Unless otherwise stipulated in this contract, the liability waiver shall release AGH, Apache County Emergency Management and its directors, officers, agents, employees, volunteers, and affiliates from any and all liability, claims, costs, and expenses of any kind and of whatever nature which the volunteer, his or her heir or heirs, next of kin, or legal representatives may have or which may later accrue, caused by or arising directly or indirectly from the volunteer's participation in Apache County Emergency Management's activities. The waiver must reasonably detail the risks involved in specified activities, including but not limited to handling of tools and equipment for processing and delivering firewood.
5. *Testing and reporting moisture content of wood:* All firewood banks must have moisture meters and develop a system to regularly test the moisture content (MC) of their wood to deliver seasoned wood (less than 20% MC).
6. *Delivering seasoned wood:* Firewood banks will do their utmost to season its wood, including cutting and splitting the wood as early as possible each year and keeping the wood covered from rain. Firewood banks will seek to deliver seasoned wood (less than 20% MC) during the heating season.
7. *Educational information and other assistance:* Apache County Emergency Management agrees, to the extent it can, to offer educational information to recipients of firewood about how to burn wood as cleanly and safely as possible. It also agrees, to the extent it can, to provide recipient households with information about how to sign up for free or subsidized energy audits and weatherization services. AGH will provide sample literature and information about energy audits and weatherization in your state.

J. **PROGRAM REPORTS.** The Apache County Emergency Management shall submit an interim financial report within two weeks of receiving the grant funds, showing that at least 80% of the funds were spent. A second, final report shall be submitted by April 15, 2023, describing major outcomes of the grant and

recommendations about how the program can be improved in the future. Both reports shall be submitted via our online reporting platform. Failure to submit the required reports may hinder or prevent Apache County Emergency Management from applying for funding in future years.

K. OTHER PROVISIONS. Apache County Emergency Management agrees to provide photos of its activities and grants permission for AGH to use photographs via TV and print news media, newsletters, brochures, websites, etc. ☐ Yes ☐ No

Signature, John Ackerly

Signature, Brian Hounshell

Date

Date

John Ackerly, President
Alliance for Green Heat
Takoma Park, MD 20912

Brian Hounshell, Director
Apache County Emergency Management
245 W. 1st Street
St Johns, AZ. 85936

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APACHE COUNTY BOARD OF SUPERVISORS

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

Date/Signature

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

Human Resources: Request authorization to adjust the salaries of the Justices of the Peace in accordance with A.R.S. §22-125.

BOS Meeting Date Requested: January 3, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Verbal

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

Engineering: Discussion and possible approval to form a Vernon Road Yard and create the following positions:

1 – Public Works Foreman; 1 – Administrative Assistant II; and 3 – Road Maintenance Workers.

BOS Meeting Date Requested: January 3, 2023

PRE-AGENDA ITEM REVIEW

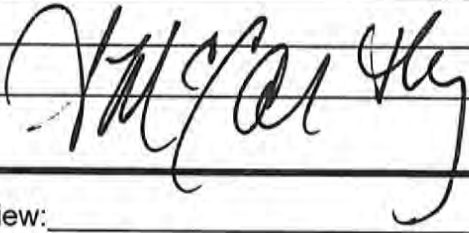
Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

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

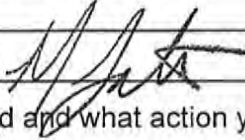
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:



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

Request approval for the Amendment to the Interagency Agreement Between Arizona Department of Child Safety, The Arizona Supreme Court. Administrative Office of the Courts and Apache County. 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.

BOS Meeting Date Requested January 3, 2023

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

**AMENDMENT TO Interagency Agreement (Agreement) Between Arizona Department of
Child Safety (DCS), the Arizona Supreme Court, Administrative Office of the Courts (AOC)
and
Apache County**

This amends the above-described Agreement dated March 10, 2020 and subsequent Amendment dated October 6, 2020 between the Arizona Department of Child Safety, the Arizona Supreme Court, Administrative Office of the Courts, and Apache County. The introductory and purpose statement of this agreement is amended to add the following:

Attachments A and B are replaced by the "Certification of Expenditure" form(s) attached hereto.

Furthermore, the following exhibits are added as integral parts of the agreement:

Exhibit 1 - Federal 2 CFR § 200.332 requirements.

Exhibit 2 - Notification of sample award letter reflecting allocation amount received quarterly.

Any changes or requirements from the federal Children's Bureau to Title IV-E policy, claim forms, or cost allocation documentation for legal representation for children or parents will be implemented without amending the Agreement. AOC will assist in facilitating in communicating any changes to County.

County must submit its claiming methodology to DCS for approval prior to any future County claims being processed. A copy of the county's approved claiming methodology is attached to this amendment. County must immediately provide any subsequent updates to its claiming methodology to DCS for approval.

The following sections are replaced in their entirety from the original Agreement and the subsequent Amendment:

1.0 TERM OF THE AGREEMENT

- 1.1 The term of this Agreement shall begin on the date of the last signature and shall continue, with projected expenditures report submitted annually, until cancelled.
- 1.2 Allowable costs incurred must be invoiced, to the AOC, quarterly on the "Certification of Expenditure" form.
- 1.3 "Certification of Expenditure" forms must be submitted to AOC by County within 15 calendar days following the end of each quarter.
- 1.4 A progress report must be submitted annually by County to AOC no later than November 15th. AOC will forward all annual progress report to DCS.
- 1.5 Allowable costs may be invoiced to cover expenditures beginning January 7, 2019. The allowable expenditures from 2019 were required to be invoiced, in total, and submitted to the AOC by March 31, 2020.

- 1.6 The funding associated with this reimbursement is from Title IV-E Foster Care, CFDA, #93-658.
- 1.7 The terms of this Agreement will follow all federal requirements, changes, and clarifications even without an amendment.
- 1.8 The terms of this Agreement outline requirements as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA).
- 1.9 The closeout process of the terms of this Agreement will begin 30 days following the budget period end date.

2.0 PARTIES

- 2.1 This Interagency Agreement is between DCS, AOC, and County.

3.0 PURPOSE

- 3.1. The purpose of this Agreement is to allow the County to receive partial reimbursement for expenses incurred for the legal representation of children and parents in dependency and termination cases, including appeals, pursuant to Title IV-E administration laws and regulations and the federal Children's Bureau Child Welfare Policy Manual. These expenditures shall include costs associated with the independent legal representation by an attorney, including an attorney Guardian Ad Litem, for a child who is a candidate for Title IV-E foster care or is in foster care, and his/her parent(s), to prepare for and participate in all stages of Dependency and/or Termination related proceedings, including appeals.
- 3.2. DCS, AOC and County agree that DCS shall facilitate Title IV-E Federal Financial Participation (FFP) to the County as partial reimbursement for allowable costs associated with the independent legal representation by an attorney, for a child who is a candidate for Title IV-E foster care or in foster care, and for his/her parent(s), to prepare and participate in all stages of Dependency and/or Termination proceedings, including appeals, contingent on the agreed upon responsibilities of all parties.

4.0 AUTHORITY

- 4.1 Authority for this Agreement is granted pursuant to the eligibility criteria of Title IV-E of the Social Security Act 42 U.S.C. § 673(a)(6); 45 CFR §1356.60(c); Section 474(a)(3); the Children's Bureau Child Welfare Policy Manual; A.R.S. § 35-148; and the Arizona DCS Title IV-E State Plan.

5.0 ALLOWABLE COSTS

- 5.1 Expenditures shall include only costs for child welfare dependency cases that are associated with the independent legal representation by an attorney, for a child who is a candidate for Title IV-E foster care or in foster care and his/her parent(s), to prepare for and participate in all stages of Dependency and Termination, including appeals, and related proceedings. Allowable costs are limited to attorney and paralegal

compensation and the administrative costs allocated to directly support the attorney representing the eligible parents or children allowable under Title IV-E.

- 5.2 Additionally, administrative costs for paralegals, investigators, peer partners or social workers may be claimed as Title IV-E foster care administrative costs to the extent that they are necessary to support an attorney providing independent legal representation. Allowable costs for foster care legal proceedings include:

- 5.2.1 Hearings related to judicial determinations that it is contrary to the welfare of a child to remain in the home.
- 5.2.2 Hearings related to a child's removal from the home.
- 5.2.3 Hearings related to judicial determinations that the agency provided reasonable efforts to prevent removal and finalize the permanency plan.
- 5.2.4 Permanency hearings.
- 5.2.5 Hearings related to progress on case plans; and
- 5.2.6 Appeal proceedings that relate to judicial determinations required under Title IV-E.

- 5.3 Allowable costs for all stages of foster care legal proceedings include:

- 5.3.1 Independent investigation of the facts of the case, including interacting with law enforcement.
- 5.3.2 Meeting with clients or making home or school visits.
- 5.3.3 Attending case planning meetings.
- 5.3.4 Providing legal interpretations.
- 5.3.5 Preparing briefs, memos, or pleadings.
- 5.3.6 Obtaining transcripts.
- 5.3.7 Interviewing and preparing their client and witnesses for hearings.
- 5.3.8 Maintaining files.
- 5.3.9 Supervising attorneys, paralegals, investigators, peer partners or social workers that support an attorney in providing independent legal representation to prepare for and participate in all stages of dependency proceedings.
- 5.3.10 Filing child abuse and neglect petitions for candidates for foster care.

5.3.11 Court fees to file a petition for a judicial determination required under Title IV-E; and

5.3.12 Appellate work related to dependency proceedings.

6.0 DISALLOWED COSTS

- 6.1. Any costs related to delinquency cases, criminal cases, or other case types involving matters not covered by this Agreement, such as housing, immigration, or traffic cases, are not eligible under Title IV-E or this Agreement and will be disallowed. In any disallowance or deferral action in which County is liable to DCS for the loss of funds, County shall be responsible for all legal fees against Title IV-E federal financial participation received by County and costs associated with the defense against the disallowance action. DCS shall cooperate with County in defense of such action by providing or making available all related records and documents and by permitting DCS staff to provide technical assistance to County in preparing appropriate party defense, but DCS assumes no other liability for the defense of the disallowance.
- 6.2. DCS is entitled to recover all payments improperly made or made by error to County, are not supported by appropriate documents or records, or are disallowed in a state or federal audit. County is responsible for refunding the full amount of such payment upon a written request from DCS.

7.0 RESPONSIBILITY

7.1 County shall:

- 7.1.1 Be considered a subrecipient of the federal award.
- 7.1.2 Provide DCS with contact information for a county point of contact and update the contact information should there be a change.
- 7.1.3 Ensure participation of the appropriate representatives in the annual trainings, and if needed, periodic refresher sessions provided by DCS for implementing the provisions within this Agreement.
- 7.1.4 Assume all responsibility and liability for erroneous reporting of costs allowable or disallowable.
- 7.1.5 Compile and identify allowable costs associated with allowable activities and ensure that unallowable costs are excluded from County Certification of Expenditure form.
- 7.1.6 Assume responsibility for implementing any federal policy changes.
- 7.1.7 Assume responsibility for programmatic decision making.
- 7.1.8 Establish agreements or contracts for legal services that comport with the Arizona Rules of Procedure for Juvenile Court pertaining to the duties and

responsibilities of attorneys appointed as counsel or Guardian ad Litem for the child or their parent.

- 7.1.9 Send a completed and signed "Certification of Expenditure" form, within 15 calendar days following the end of each quarter, to the AOC that includes:
 1. The number of represented children who are placed in foster care.
 2. The number of represented children who have an open in-home dependency or in-home intervention case.
- 7.1.10 Send a completed fiscal year annual progress report to AOC no later than November 15th annually.
- 7.1.11 Be responsible for the non-federal share requirement.
- 7.1.12 Document the allocation methodology to identify child welfare allowable costs and send to DCS for review and approval. Any changes to the allocation methodology must be immediately submitted to DCS for approval.
- 7.1.13 Maintain and have readily available an accurate record and supporting documents of the actual costs incurred and invoiced under this Agreement for providing independent legal representation to parents and children in dependency proceedings and claimed on the Certification of Expenditures form. These financial and performance records and documents must establish that such funds have been expended in accordance with this Agreement and the federal regulations of allowable costs. These financial and performance records and documents shall be retained for a period of no less than five years and made available to DCS upon request.
- 7.1.14 Provide and oversee the delivery of high quality, standards-based, independent legal representation to parents and children in child welfare proceedings.
- 7.1.15 Encourage counsel for the child, or their office social worker, to participate in all FCRB reviews for their client. If attendance is not possible, counsel should make every effort to provide to the FCRB in advance of the review, an update or a statement on the child's status and counsel's recommendations on next steps for moving towards permanency.
- 7.1.16 Make available to DCS, upon written request, all documents supporting the expenditures and claims identified in the "Certification of Expenditures" form, excluding attorney work product and confidential information.
- 7.1.17 Utilize at least 75% of the monies acquired through Title IV-E reimbursement to supplement and not supplant existing funding for parent or child representation through expanding, enhancing, or developing initiatives such as, but not limited to:
 1. Preventing dependency filings without jeopardizing child safety.

2. Implementing a Parent Mentoring Program.

3. Meeting timeframes mandated by the Arizona Revised Statutes, Title 8, Chapter 4, Articles 4, 5, 8, 9, 10 and 11, as well as all applicable Court Rules.

4. Enhancing representation through training and education.

5. Improving the ability of attorneys to manage their dependency case load.

6. Improving attorney/client ratios.

7. Establishing models that bring together attorneys, social workers, and parent advocates to form interdisciplinary representation teams.

7.1.18 Partner with the Juvenile Court to implement initiatives to enhance child and parent representation both before and after the filing of a dependency petition and as identified through the partnership.

7.1.19 Provide DCS an anticipated projection of allowable costs by September 1st, to be claimed the following federal fiscal year. The actual transfer amount will depend on County expenditures that qualify for FFP under Title IV-E.

7.1.20 Participate in subrecipient monitoring activities as deemed necessary by DCS

1. Take timely and appropriate action to address detected deficiencies through audits, on-site reviews and written confirmation as performed by DCS.

2. Complete required reporting documents to DCS in pursuant with the Federal Funding Accountability and Transparency Act (FFATA).

7.2 AOC Shall:

7.2.1 Be responsible for selecting and inviting the appropriate trainees to participate in the annual trainings, and if needed, periodic refresher sessions provided by DCS for implementing the provisions within this Agreement.

7.2.2 Be considered the cash receipt and disbursement entity on the behalf of the counties for the purpose of this Agreement.

7.2.3 As the cash receipt and disbursement entity, AOC shall send a copy of completed and signed County Certification of Expenditure form to DCS, within 25 days after the end of each quarter which will be used as a funding drawdown request.

7.2.4 Complete and submit to DCS the Certification of Expenditure by County (aggregate) form, within 30 calendar days after the end of each quarter.

7.2.5 Provide to DCS an annual progress report with information from each county.

- 7.2.6 As the cash receipt and disbursement entity, shall disburse funds to County upon receiving the Title IV-E reimbursement funds from DCS.

7.3 DCS Shall:

- 7.3.1 Be considered a pass-through entity of the federal award.
 - 7.3.2 Be responsible for providing annual trainings and, if needed, periodic refresher sessions to the County, AOC, and others who participate in the Title IV-E legal representation funding process. Annual training may include a Title IV-E overview, allowable and non-allowable claiming activities, changes to expenditure claiming, policies, documents, and informational updates.
 - 7.3.3 Approve the County's claiming methodology.
 - 7.3.4 Apply the Arizona DCS Title IV-E penetration rate/population factor (% Title IV-E eligible children) to the total county expenditures and claim 50% FFP administrative reimbursement, upon receipt of a "Certification of Expenditures" form.
 - 7.3.5 Disburse, to AOC the County's share of the Federal Title IV-E reimbursement via an AFIS transfer, upon receiving the Federal Title IV-E reimbursement funds.
 - 7.3.6 Track, report and ensure timely transfer of IV-E Federal Reimbursement to AOC.
 - 7.3.7 Provide technical support and direction on Federal Title IV-E policy.
 - 7.3.8 Retain no more than \$95,000 annually for the administrative expenses associated with processing claims.
 - 7.3.9 Complete and submit required reporting documents to federal cognizant agency in pursuant with the Federal Funding Accountability and Transparency Act (FFATA).
 - 7.3.10 Evaluate risk of County non-compliance with federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring.
 - 7.3.11 Perform subrecipient monitoring, including but not limited to, review of County financial records and performance reports for the purpose of monitoring activities as necessary to ensure funds are used for authorized purposes; verify that the County is audited as expected by federal requirements.
- 1. Issue management decisions for applicable audit findings pertaining to the County.

2. Confirm action is taken by County to address deficiencies detected audits, on-site reviews and written confirmation.

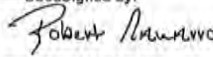
16.0 RECORDS & AUDIT

- 16.1 Pursuant to A.R.S § 35-214 and § 35-215, AOC and County shall retain and shall contractually require each subcontractor to retain all data, books and other records ("Records") relating to this Agreement for a period of five (5) years after the end of the current federal fiscal year. All records shall be subject to inspection and audit upon request by DCS. AOC and County shall produce the original of any or all such Records at no cost. Such records shall exclude attorney work product and confidential information.
- 16.2 Pursuant to 2 CFR § 200.332, the County permits DCS access to the County records and financial statements as necessary for the pass-through entity requirements. DCS will monitor activities as necessary to ensure funds are used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions; and that performance goals are achieved.

Dave Byers Digitally signed by Dave Byers
Date: 2022.12.02 09:29:43 -0700

David K. Byers, Director
Arizona Administrative Office of the Courts

Date: _____

DocuSigned by:


Robert Navarro, Deputy Director
Arizona Department of Child Safety

Date: 11/22/2022 | 3:05 PM MST

Ryan Patterson, County Manager
Apache County

Date: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  12/28/2022

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

Discussion and possible approval of the renewal of the contract with AXON Enterprises, Inc., for the
upgrade and use of the Conducted Energy Weapon (Taser) utilized by deputies and jail staff at a total
cost of \$219,174.62 based over a five-year period. This is funded 50% by the Jail District Budget and
50% by the Sheriff's Budget.

*See Backup for item under
Jail Dist.*

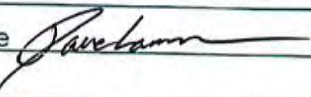
BOS Meeting Date Requested January 2, 2023

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

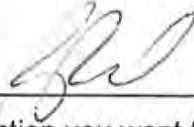
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager:

Date/Signature: _____

12/27/22 

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

Discussion and possible selection of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee.

BOS Meeting Date Requested _____ 1/3/23 _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

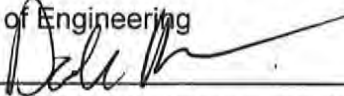
Board Clerk's Initials _____

Apache County Board of Supervisors

AGENDA ITEM REVIEW FORM

21/Dec/2022

Submitter's Name: Apache County Department of Engineering

Date/Signature 12-20-22 

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

Discussion and possible approval of the Engineering Department Policies and Procedures for : Right-of-Way Encroachment and Utility Use permit application; Road/Easement Abandonment; Culvert Installation Policy and Procedure.

BOS Meeting Date Requested 03/Jan/2023

PRE-AGENDA ITEM REVIEW

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

Legal Review:_____

_____ Signature: 

Finance Review:_____

_____ Signature:_____

Human Resources Review:_____

_____ Signature:_____

Other Review:_____

_____ Signature:_____

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

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

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

JOB# _____

Est. Constr Start: _____

Est. Constr Comp: _____

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

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

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

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

Name of Owner: _____

Contractor or Owner's Agent: _____

Name of Applicant: _____

Signature of Applicant: _____

Address: _____

Telephone Number: _____

Applicant - Do Not Write Below This Line

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

PERMIT AND LICENSE NO. _____

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

Dated: _____

Public Works Director

Construction to be completed by: _____

OFFICE OF
APACHE COUNTY ENGINEER
P.O. BOX 238
ST. JOHNS, ARIZONA 85936



J. FERRIN CROSBY, P.E.
County Engineer

Telephone: (928)337-7528
Facsimile: (928)337-2062

APACHE COUNTY RIGHT-OF-WAY PERMIT

Name: _____

Application No.# _____

Job Number _____

Application File Fee @ \$15.00 Per Permit

First Nine Electric/Telephone Poles @ \$1.50 ea.

First Nine Guy Wires for Poles @ \$1.50 ea.

Each Pole or Guy Wire Thereafter @ \$1.25 ea.

Underground Cable @ \$00.08 per ft.

TOTAL UTILITY

NOTE:

Any permit which consists of work done in Right-of-Way of a non-system road (meaning any route which begins with the letter "N") will only be charged an Application File Fee. Non-system roads are non-maintained County roads. However, all road easements are owned by the County, and all easements must be returned to its original condition, and all debris removed.

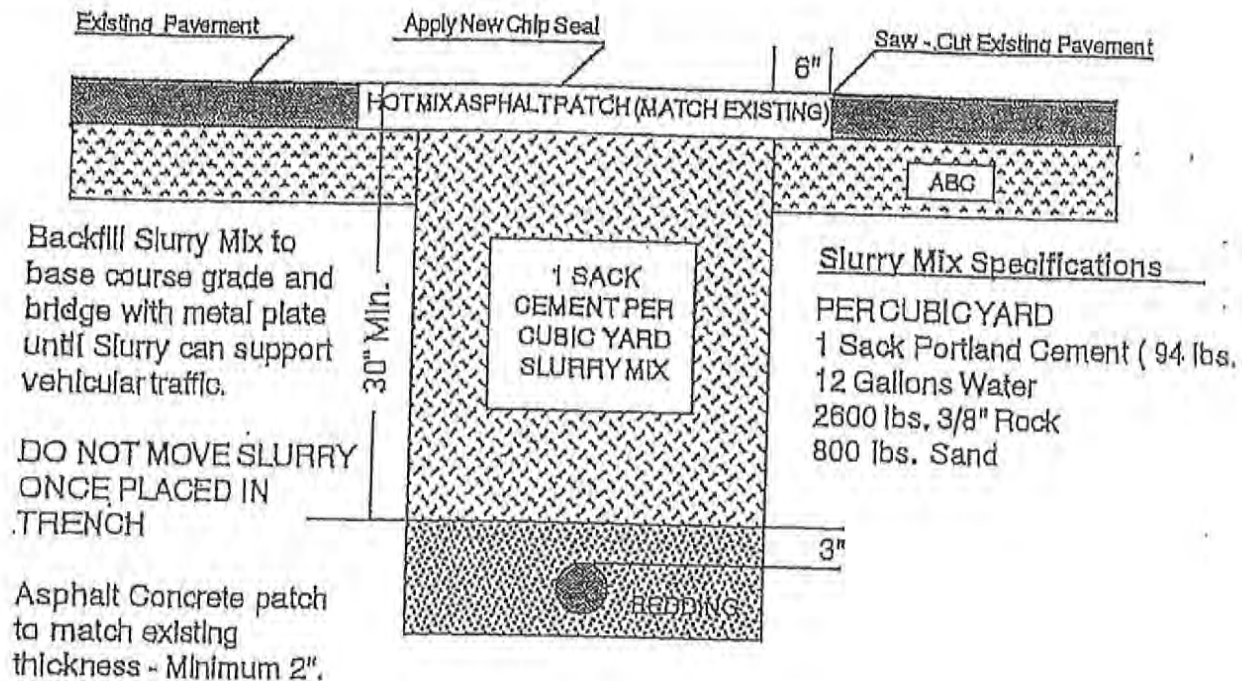
CONDITIONS

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

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

APACHE COUNTY "UTILITY CUT" STANDARDS

TYPE "A" PAVEMENT PATCH



TYPE "B" PAVEMENT PATCH



Permittee shall never install any underground device on the shoulder of the road or in the bottom of a roadside drainage ditch except by written permission from Apache County.

PROCEDURES FOR THE
ABANDONMENT OF COUNTY LOCAL
HIGHWAYS, STREETS, AVENUES AND ALLEYS
AND
FOR THE EXTINGUISHING OF EASEMENTS



APPROVED AND ADOPTED
BY
THE APACHE COUNTY BOARD OF SUPERVISORS
ON
JANUARY 3, 2023

PROCEDURES FOR THE DISPOSAL("ABANDONMENT") OF COUNTY HIGHWAYS AND ROADS

GENERAL INTRODUCTION

This is a guide to the procedures for the Board of Supervisors to dispose of all or part of a public road that is no longer needed. As is described below, this process may be initiated by any citizen or the County staff.

Before any public road (or a portion) can be disposed of, the Board of Supervisors must find that the road is **NO LONGER NEEDED FOR PUBLIC USE.** The Board will take into consideration all relevant factors including the possible future need for the road as the area grows.

I. "PUBLIC" ROADS VERSUS "PRIVATE" ROADS.

- A. **PUBLIC ROADS are those that have been designated for use by the general public in a recorded document.** The public's rights are shown on a plat or map; in a dedication, deed or easement; in some other recorded document. A public road may be actually open and in use or may be merely a "paper road" that is shown on a plat or map but has never been used. The County has authority to abandon public roads in unincorporated areas. If a road has not been designated for use by the general public in a recorded document, however, it is generally not under the County's control even though the public may be using it.
 - 1. **COUNTY HIGHWAYS are public roads that have been formally designated as County highways by the Board of Supervisors.**
 - 2. **COUNTY ROADS are those public roads in the unincorporated areas which have been accepted by the County.**
 - 3. **PUBLIC WAYS are all other roads in the unincorporated areas which have been dedicated for use by the general public and accepted by the public pursuant to Arizona law or the common law.**
- B. **PRIVATE ROADS are roads that have not been designated for use by the general public in a recorded document or have not been accepted by the general public pursuant to Arizona law or common law.** They are not controlled by the County or covered by these procedures. They include private ranch roads; subdivision roads that the developer chose not to make public; and dirt "roads" that have simply evolved over the years through vehicle use.

II. THE COUNTY'S RIGHTS IN PUBLIC ROADS.

- A. **The County may actually OWN the land for a highway or road.** The County may be the owner because it has condemned or purchased the land or because the land has been dedicated or donated to the County.
- B. **Or the County may merely have an EASEMENT.** An easement is a right to use someone else's land for a roadway. The County does not own the land.

III. STATES STATUTES GOVERN THE DISPOSAL OF PUBLIC ROADS

- A. **Sections 28-7201 through 28-7215 of the Arizona Revised Statutes** govern the disposal of all public roads, regardless of whether they are County highways or County roads and regardless of whether the County owns the land or has an easement.
1. **The statutes govern all public "roadways."** This is defined to mean "all or part of a platted or designated public street, highway, alley, lane, parkway, avenue, road, sidewalk or other public way, whether or not it has been used as such." Thus, the statutes govern "paper roads" that have never been opened, as well as roads that are actually in use. **The term "roadway" will be used in these procedures.**
- B. **If the County has an EASEMENT:** The County does not own the land. All the County can do is extinguish (cancel) the easement or exchange it for a new easement over another portion of the same owner's land. When the Board of Supervisors adopts and records a resolution extinguishing the easement, the person who owns the land will then own it free of the easement. No compensation must be paid by the owner.
- C. **If the County OWNS the land:**
1. **Generally, the County has THREE ALTERNATIVES:** The County can **sell** the land, **exchange** (trade) the land for another roadway, or **vacate** (abandon) the roadway and let the land return to the abutting owners.
 2. **However, there may be situations where the document by which the land was acquired restricts how it can be disposed of.** For example, a deed or dedication may say that the land "reverts to the owner if and when Apache County ever ceases to use it for a public roadway." In these cases, we generally must abide by the conditions under which the land was acquired.
- D. **If the County decides to SELL the land:**
1. **A notice of sale must be posted** at least 60 days before the sale. The notice must be posted along the roadway (or affected portion) at intervals of no more than one mile. Regardless of the length of the roadway or portion, the notice must be posted in at least three places. The notice must refer to A.R.S. §28-7204, must state that anyone can submit a written purchase offer to the County Engineer before the proposed date of sale, and must state that certain abutting owners have preference rights (see paragraph 3 below)
 2. **The notice of sale must also be delivered or mailed to certain abutting owners** (see paragraph 3 below) if their addresses are known or can easily be discovered.
 3. **Certain abutting owners have preference rights to purchase the land for**

the same price originally paid by the County (which could be as little as \$0).

- A. These preference rights are available only to an abutting owner who is either **the person from whom the County originally acquired the roadway or an heir of this person.** For example, if Mr. Smith dedicated the roadway to the County in 1975 and sold his abutting land to Mr. Jones in 1985, Mr. Jones would not have preference rights because he is neither Mr. Smith nor an heir of Mr. Smith. Mr. Smith would not have preference rights because he is no longer an abutting owner. Mr. Jones and Mr. Smith would have to submit a purchase offer like anyone else.
 - B. **An abutting owner can exercise preference rights by written notice to the County Engineer before the proposed date of sale.** If the price originally paid by the County cannot be determined, the Board of Supervisors may set a fair price as described in paragraph 4 below.
4. **Except for the preference rights of certain abutting owners as described in paragraph 3, the County must receive fair value for the land.** This does not require a formal appraisal, and the Board of Supervisors can take into account the fact that a narrow strip of roadway may not be very marketable. The Board of Supervisors has complete discretion to determine the amount.
5. **The purchaser will receive a Quit Claim Deed from the County.**
- E. **If the County decides to EXCHANGE the land:** The County can exchange the land for a new roadway with anyone who currently owns land abutting the roadway. This includes anyone who currently owns abutting land--not just those who have the preference rights described in paragraph E.3 above. The County will give the abutting owner a Quit Claim Deed to the old roadway, and the abutting owner will give the County a Quit Claim Deed to the new roadway.
 - F. **If the County decides to VACATE the roadway:** The Board of Supervisors can adopt and record a resolution vacating (abandoning) the roadway. The title to the land will vest in the manner set forth in A.R.S. § 28-7205 and § 28-7206 (described below). **The County must receive fair value for the land as described in paragraph D.4 above.**
 - 1. **The general rule is that the current abutting owners on either side take title to the vacated roadway from the edge of their parcels to the center line of the roadway.** Special circumstances (e.g., less than the entire width of the roadway is vacated, the roadway is curved or angled, etc.) are covered in the statutes.
 - 2. **EXCEPTION #1: If the vacated roadway is the exterior boundary of a**

subdivision or other tract, title vests in the abutting owners to the same extent that the roadway was originally part of the subdivision or tract. For example, if the developer of Shady Oaks Subdivision dedicated Northern Road along the northern boundary when the subdivision was created, the owners of the abutting lots along the northern boundary of the subdivision will take title to the entire roadway when Northern Road is vacated – the owners of the abutting property on the other side of the roadway (outside the subdivision) will take nothing.

3. **EXCEPTION #2: If the vacated roadway is in a planned development, such as a subdivision, the Board of Supervisors can vacate it to the Owners Association.** This can be done if (1) the Owners Association includes the owners of the land abutting the roadway; (2) the Owners Association has a legal right to maintain the road and assess the members for the cost; and (3) this is approved by $\frac{2}{3}$ of the members of the Owners Association and a majority of the owners of any abutting commercial property. It does not matter whether the roadway is an exterior boundary or an interior road.

4. **When a roadway is vacated the County will not become involved in resolving disputes as to who takes title.** It is not the County's responsibility to resolve title disputes.

G. **UTILITY EASEMENTS are not affected by any disposal of the roadway.** They continue just as they were before. See A.R.S. § 28-7210. The Board of Supervisors' resolution disposing of the roadway may include provisions specifically concerning utilities and similar matters.

H. **The roadway cannot be disposed of if any abutting land would be LANDLOCKED.** All adjoining land must be left with access to an established public roadway via an established public roadway. If this will not be the case, the Board of Supervisors may require a permanent easement for the benefit of the adjoining land. See A.R.S. § 28-7215.

IV. CITIZEN-INITIATED DISPOSAL

A. **Any Citizen who believes that a public roadway is no longer needed for public use may bring this to the attention of the County through the Office of the County Engineer.**

B. **The Citizen should submit a completed application (on the form provided by the County), together with the non-refundable application fee of \$500.00, to the County Engineer.** The application should identify whether the citizen is proposing a purchase, exchange or vacation, or the extinguishment of an easement.

C. **The County Engineer's Office will complete its review of the application in a timely manner, generally within 12 weeks.** The time may be longer if the application is not complete or special circumstances require additional information. The review includes:

1. **A determination by the County Attorney as to the legal status of the**

roadway and any special circumstances affecting the County's legal rights.

2. **An evaluation by the County Engineer** as to any transportation or public safety concerns raised by the application.
3. **An evaluation by the County Planning and Zoning Director** as to conformity with County Master Plan and anticipated future growth in the county.
4. **Notice to affected property owners and public utilities** for their comments.
 - a. **In the case of a proposed sale**, notice shall be given as described in paragraphs III.D.1 and III.D.2 above, together with such notice to public utilities as the County Engineer deems appropriate.
 - b. In the case of a proposed exchange or vacation, or the extinguishment of an easement, **Applicant shall give notice** by registered mail to all owners of property and public utilities affected by the proposed exchange, vacation or extinguishment of an easement at least 60 days before the matter will be heard by the Board of Supervisors. **The signed registered mail receipts and a completed Form 1A (attached to the application) for each property or utility owner shall be returned to the county engineer.** The failure of any person to receive notice shall not invalidate the Board's action.
 - (1) **Notice may be waived, or the time period may be shortened**, in the discretion of the County Engineer (with the concurrence of the County Attorney) in special circumstances - for example, when a platted subdivision is reverting to acreage, and all property surrounding the roadway(s) is still owned by the developer.
5. **A recommendation to the Board of Supervisors by the County Engineer.**

D. **The application will be heard and decided by the Board of Supervisors.**

1. If the Board approves a proposed sale, exchange or vacation, or the extinguishment of an easement, the approval may be conditioned on the applicant providing, at the applicant's expense, **an accurate legal description** of the roadway or affected portions. In the case of an exchange, the applicant may also be required to provide an accurate legal description of the new roadway, together with a title report or other evidence that the new roadway is free and clear of all liens. If the County initiated the matter, any legal description(s) shall be provided by the County.
2. If the Board approves a proposed sale, exchange or vacation, the approval may be conditioned on the applicant providing, at the applicant's expense, **a qualified appraisal** of the roadway or affected portion. In the case of an exchange, the applicant may also be required to provide a qualified appraisal of the new roadway. If the County initiated the matter, any appraisal(s) will be provided by the County.

E. Any action of the Board of Supervisors to abandon or extinguish under this procedure will be taken by resolution of the Board.



APACHE COUNTY ENGINEERING DEPARTMENT

APPLICATION FOR

_____ Right-of-Way Abandonment

_____ Easement Extinguishment

Case No. _____

Date: _____

DESCRIBE REASON FOR REQUEST _____

Applicant: _____ Phone No.: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

LOCATION INFORMATION:

LEGAL DESCRIPTION: Section _____ Township _____ North, Range _____ East

Assessor's Parcel Number: _____ - _____ - _____

Location (general) _____ Right-

of-Way/Easement Width and Length: _____ Road

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

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.

COUNTY OF APACHE
County Engineering
&
Roads Department



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

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

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

JOB# _____

Est. Constr Start: _____

Est. Constr Comp: _____

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

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

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

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

Name of Owner: _____

Contractor or Owner's Agent: _____

Name of Applicant: _____

Signature of Applicant: _____

Address: _____

Telephone Number: _____

Applicant - Do Not Write Below This Line

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

PERMIT AND LICENSE NO. _____

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

Dated: _____

Public Works Director

Construction to be completed by: _____

OFFICE OF
APACHE COUNTY ENGINEER
P.O. BOX 238
ST. JOHNS, ARIZONA 85936



J. FERRIN CROSBY, P.E.
County Engineer

Telephone: (928)337-7528
Facsimile: (928)337-2062

APACHE COUNTY RIGHT-OF-WAY PERMIT

Name: _____

Application No.# _____

Job Number _____

Application File Fee @ \$15.00 Per Permit

First Nine Electric/Telephone Poles @ \$1.50 ea.

First Nine Guy Wires for Poles @ \$1.50 ea.

Each Pole or Guy Wire Thereafter @ \$1.25 ea.

Underground Cable @ \$00.08 per ft.

TOTAL UTILITY

NOTE:

Any permit which consists of work done in Right-of-Way of a non-system road (meaning any route which begins with the letter "N") will only be charged an Application File Fee. Non-system roads are non-maintained County roads. However, all road easements are owned by the County, and all easements must be returned to its original condition, and all debris removed.

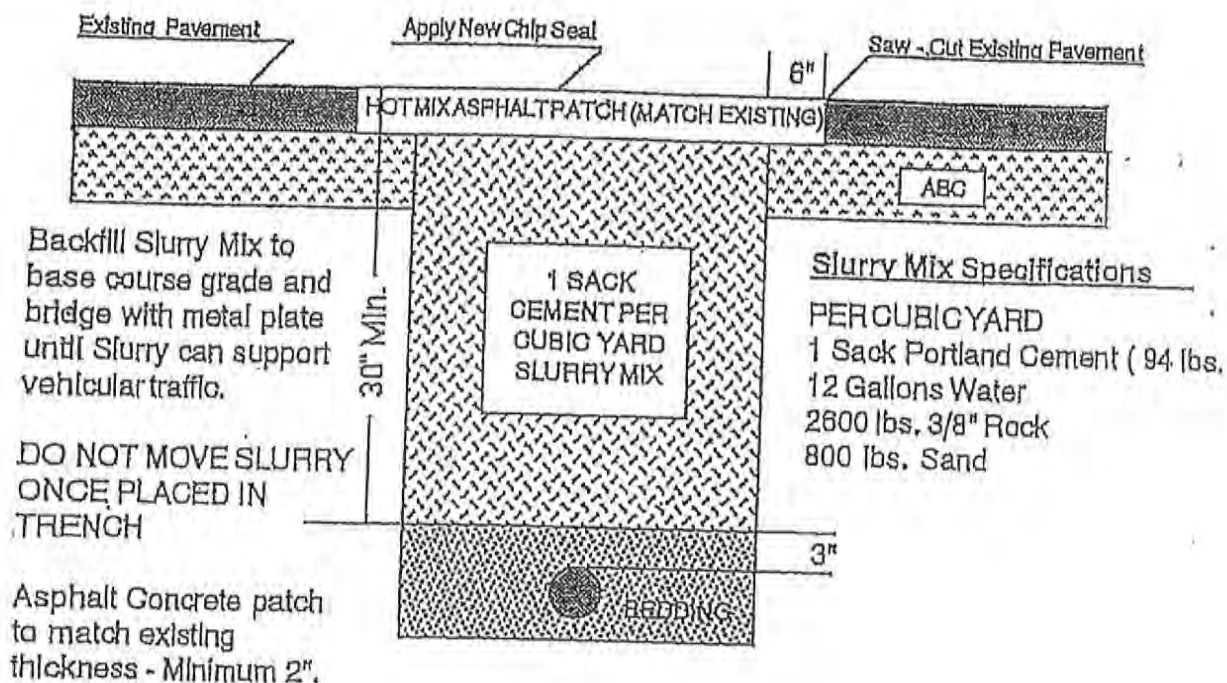
CONDITIONS

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

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

APACHE COUNTY "UTILITY CUT" STANDARDS

TYPE "A" PAVEMENT PATCH



TYPE "B" PAVEMENT PATCH



Permittee shall never install any underground device on the shoulder of the road or in the bottom of a roadside drainage ditch except by written permission from Apache County.



**Office of
Apache County Engineer**

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

fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

January 01, 2023

Culvert Installation on County Right-of-way

MINIMUM SPECIFICATIONS

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

INSTALLATION COSTS

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

WHERE TO PURCHASE

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

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

STEPS TO TAKE

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

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

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

IF YOU WISH TO HAVE THE COUNTY INSTALL THE CULVERT

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

Installation starts at \$41.50 per linear foot.

IF YOU WISH TO INSTALL THE CULVERT YOURSELF

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

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

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

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

Signature of applicant

Date

Apache County Culvert Installation Assessment

Date:

Residence Name:

Contractors Name:

Pipe Address Location:	County Road #	Parcel #	Lot #	911 Address

Corrugated Metal Pipe (CMP) Only

Pipe Diameter:	18"	24"	30"	32"	36"	Other

Pipe Length:	20'	30'	40'	50'	60'	Other

End Piece Required:	Yes	No

Backfill Type:	Compacted ABC	2 Sack Slurry

- *All CMP pipe location and installation must be approved by Apache County.
- *All CMP pipe must be installed to Apache County recommended installation procedures and/or Apache County inspector recommendation.
- *When installing more than one section of CMP pipe, you must connect the CMP pipe with an approved band/clamp.
- *All band bolts must be installed off to one side of the CMP pipe. Not on the top or bottom of the CMP pipe and must be properly tightened to manufacture's specifications
- *CMP pipe must match existing ditch line grade. If CMP pipe must be lower than existing ditch line, then ditch line must be lowered to match with Apache County approval. CMP pipe must have a minimum cover of eight inches with recommendations of one foot or greater if possible.

Recommended Installation Procedures

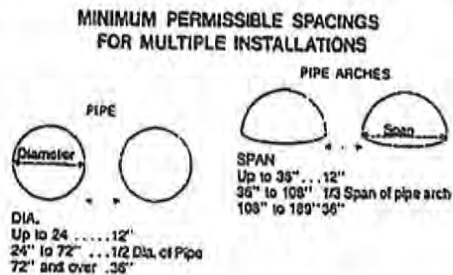
Excavation

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

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

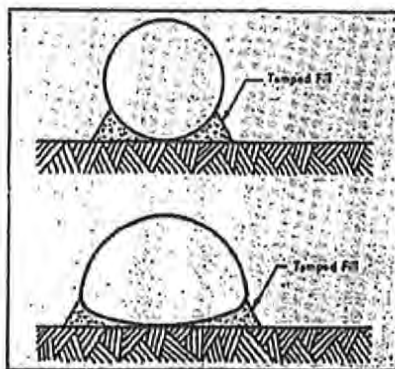
The reason for the spacing is to allow room for tamping of the backfill and to enable the structure to develop adequate side support.

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



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

With corrugated metal pipe, a satisfactory method of preparing the foundation is by excavating to a flat surface and then carefully tamping the fill under the haunches of the pipe. Good compaction can be achieved by tamping with wooden poles, 2x4's, or the smaller sizes of pneumatic tampers to eliminate all voids under the structure.



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

Bedding

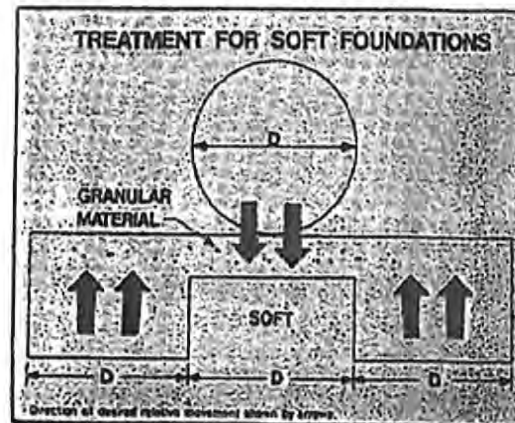
The bedding upon which the pipe is to be assembled should be to line and grade and of firm and even supporting ability. Large rocks, timbers or other foreign matter should be removed to allow a cushion of firm material - preferably granular - at least 8 inches thick to be placed and compacted above any remaining hard material. The bedding surface should be shaped to fit the pipe for enough of the pipe's bottom surface so that the compacted backfill and bedding will form a complete and uniform earth structure around the pipe. For round pipes, it is sufficient to shape the bedding to approximately one quarter of the circumference. For pipe-arches, the bedding should be shaped to the width of the bottom arc.

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

Correcting Poor Foundations

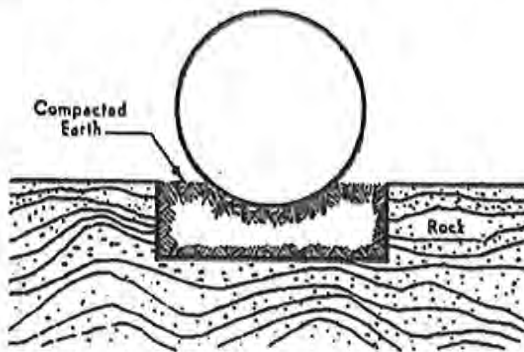
UNEVEN FOUNDATIONS: When the excavated grade line crosses soft and hard spots, foundations should be made as uniform as possible by excavation below grade and replacing with softer material. Sometimes it would be best to excavate the entire foundation slightly below grade line and replace it with suitable,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

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



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

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



Handling

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

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

Coupling

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

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

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

Backfill Quality and Compaction

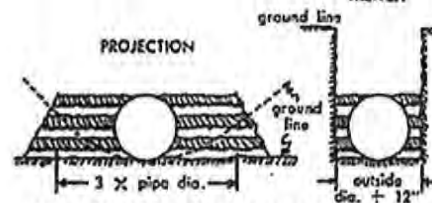
After the pipe has been placed on the bedding and the joint made, it can be immediately backfilled. The integrity of the embankment, the pavement, and adjacent structures as well as the alignment and cross-sectional shape of the pipe will depend on the quality and compaction of the backfill material,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

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

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

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

RECOMMENDED BACKFILLING PRACTICE FOR PIPE TRENCH



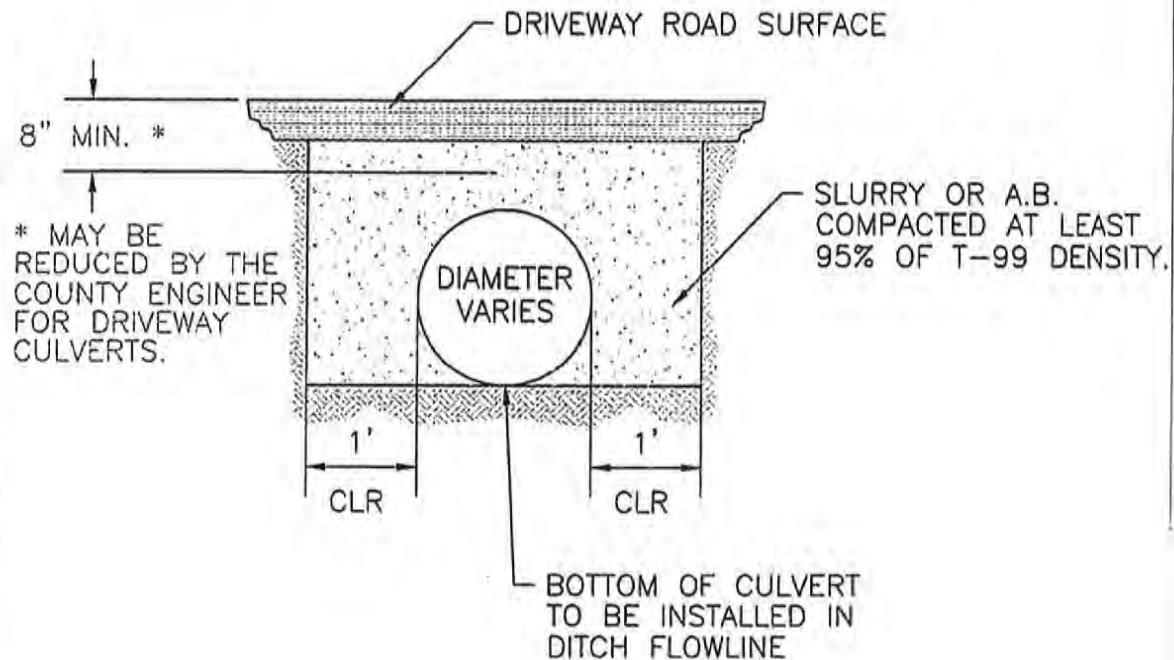
Notes: Place fill in uniform well tamped 6" layers.
Keep fill at same elevation on both sides of pipe.

RECOMMENDED BACKFILLING PRACTICE FOR PIPE-ARCH



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

Apache County Standard for Typical Culvert Installation



GENERAL NOTES:

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

WHITE MOUNTAIN INDEPENDENT
P.O. BOX 1570, SHOW LOW, AZ 85902
928-537-5721 PHONE 928-537-1780 FAX

State of Arizona)
) ss.
County of Navajo)

Affidavit of Publication
☐ Navajo ☒ Apache

I, Victoria Starns, being first duly sworn, depose and say: I am the agent of the White Mountain Publishing, LLC. publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

The Apache County Board of Supervisors will hold a meeting on Tuesday, January 3rd 2023 at 8:30 a.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board will hold a public hearing to consider and possibly approve the following item:

PUBLIC HEARING, consideration and possible approval to update fee schedules for Apache County Engineering Department services. To include culvert installation, right away permit application, easement abandonment, gis/mapping schedule.

Copies are available at the Engineering Department or you may review them on the web at www.co.apache.az.us 24 hours prior to the meeting date. Those wishing to comment may do so in writing, by e-mail or in person. Mail comments to Apache County Engineering Department, P.O. Box 238, St. Johns, AZ 85838 or send e-mail to mdurvalr@co.apache.az.us.

Published in the White Mountain Independent: #158518, T, December 20, December 27, 2022

12/20/2022
12/27/2022

White Mountain Independent

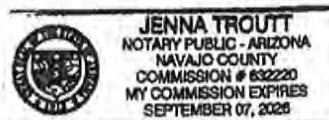
Victoria Starns

Sworn to me this

28th day of December 2022 A.D.

Jenna Troutt

Notary Public



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 2-20-22



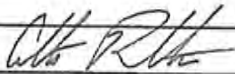
Describe in detail what you want to say to the Board and what action you want the Board to take:

Following a Public Hearing, discussion and possible approval of the Engineering Department Fees

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

ENGINEERING FEE SCHEDULE

GIS MAPPING FEE

2023

DATA SIZE	NON-COMMERCIAL	COMMERCIAL
0 KB - 500 KB	\$50	\$300
500 KB - 1 MB	\$100	\$600
1.1 MB - 10 MG	\$250	\$1,250
10.01 MB - 100 MB	\$500	\$2,500
100 MB AND GREATER	\$1,000	\$5,000

PAPER SIZE	DIGITAL COPY	COST
8.5" X 11" (STANDARD)		\$1
11" X 17"		\$2
14" X 17" (PARCEL MAP)		\$4
18" X 24" (AND UP)		\$20.00
	JPG, TIFF or PDF MAP EXPORT under 20MB	Free
	CD/DVD	\$5

Customized Maps

\$70/hour (1 hour minimum), plus the cost of print or digital media.

The GIS department determines whether a map is custom or standard at its discretion. Customized maps may include custom labeling, data manipulation, analytics, etc. The GIS department may decline customized map requests.

Culvert Installation Fee	\$41.50/linear ft
Right of Way Encroachment Application Fee	\$15.00
Abandonment Fee	\$500.00

WHITE MOUNTAIN LEGAL

The Apache County Board of Supervisors will hold a meeting on Tuesday, January 3rd 2023 at 8:30 a.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board will hold a public hearing to consider and possibly approve the following item: PUBLIC HEARING, consideration and possible approval to update fee schedules for Apache County Engineering Department services. To include culvert installation, right away permit application, easement abandonment, gis/mapping schedule. Copies are available at the Engineering Department or you may review them on the web at www.co.apache.az.us 24 hours prior to the meeting date. Those wishing to comment may do so in writing, by e-mail or in person. Mail comments to Apache County Engineering Department, P.O. Box 238, St. Johns, AZ 85936 or send e-mail to mduvair@co.apache.az.us. Published in the White Mountain Independent: #158516, T, December 20, December 27, 2022

Start Date: 12/20/2022

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(2022/11/10/2022)

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

Sheriff's Office

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 accepting a \$1,000,000 grant from the State of Arizona pursuant to A.R.S. §41-1733 School Safety Interoperability Program.

BOS Meeting Date Requested 12/27/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

STATE OF ARIZONA REMITTANCE ADVICE

WARRANT NO
210634898

AGY: ADA

AGENCY CONTACT Jce Whitmer

602-316-3593

INVOICE NO.	INVOICE DT.	INVOICE DESCRIPTION	DOCUMENT/LINE NO.	INVOICE AMT.	DISCOUNT AMT.	NET AMT.
		Apache County Sheriff	GAX, ADA, SCLSAFTRNSF / 1	\$1,000,000.00		
224 3918 33105						

IF REMITTANCE ADVICE ABOVE IS BLANK OR NEED MORE DETAILS OF THE PAYMENT, VISIT [HTTP://WWW.VENPAY.GAO.AZDOA.GOV/](http://www.venpay.gao.azdoa.gov/).
ELIMINATE LOST OR LATE PAYMENTS! SIGN UP FOR ACH PAYMENTS DEPOSITED DIRECTLY INTO YOUR ACCOUNT.
GO TO GAO WEBSITE AT [HTTPS://GAO.AZ.GOV/PUBLICATIONS/FORMS](https://gao.az.gov/publications/forms) AND LOOK FOR GAO-618 FORM TO SIGN UP FOR ACH.

VENDOR NAME: APACHE COUNTY

ISSUE DATE:

WARRANT AMOUNT:

VENDOR ID: IV0000001595

10/11/2022

\$1,000,000.00

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER
VOID DATE SHOWN

DATE ISSUED
MO-DAY-YR
10/11/2022

VOID AFTER
MO-DAY-YR
04/09/2023

DEPARTMENT
ADADOCUMENT ID
230000095642BANK
2191-113
1221WARRANT NO
0634898

PAY THIS AMOUNT

\$1,000,000.00

*****ONE MILLION AND 00/100 DOLLARS*****

PAY TO THE ORDER OF

APACHE COUNTY
SHERIFFS OFC
PO BOX 518
ST JOHNS AZ 85936

John M. Trish
DEPARTMENT OF ADMINISTRATION
Douglas A. Duany
COUNTERSIGNED GOVERNOR

PAYABLE THRU STATE SERVING BANK OF STATE TREASURER OF ARIZONA

⑈0634898⑈ ⑆122101133⑆ 000000000021⑈

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Date/time stamp

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

Sheriff's Office

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 contract with Mutualink, Inc., to install and implement this system into the sheriff's dispatch center and inside designated schools, K-12, in Apache County. This system will allow for accelerated response time and gather real-time information on an emergency basis for first responders.

BOS Meeting Date Requested

12/27/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

W. R. H.

Finance Review:

Signature

J. P. L.

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Sheriff's Office

Interoperability & School Safety System

Prepared By:

Andy Williams
Client Solutions Executive
(702) 528-4718
awilliams@mutualink.net

Robby Hill
Technical Executive Director
(919) 971-3462
rhill@mutualink.net

Chrissie Coon
Chief Strategy Officer
(702) 271-9791
ccoone@mutualink.net



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Executive Summary

Mutualink, Inc. is pleased to present to Apache County Sheriff's Office (ACSO) a proposal for a county-wide Interoperability and School Safety System that meets and exceeds Arizona legislative requirements for [41-1733 School Safety Interoperability Program](#).

In this proposal, we will detail a turnkey notification and response system that will accelerate assessment, coordination and resolution to an active shooter event or significant emergency in schools where multiple notifications must go out at or near the same time to a team of public safety users including schools, school districts, first responders and tribal leaders.

Certified by the U.S. Department of Homeland Security Safety Act for interoperable communications, Mutualink, Inc. is trusted by partners and clients to provide innovative, scalable, secure solutions they rely on every day. With over 16 years of experience designing and building similar systems across the United States ranging in complexity, our customers include tribal, local, state, and federal agencies, public safety agencies, schools, arenas, casinos, and places of mass gathering.

We built the State of New Hampshire's Statewide Interoperability System, the New Jersey Health Interoperability System, and we manage the U.S. Department of Homeland Security's Interoperability Gateway System for use in all ten FEMA regions. Our experience specifically with school safety systems and automated emergency response systems, present in more than 30 counties throughout Florida, showcases our ability to efficiently deliver ACSO's desired outcomes on time, using industry leading technology.

Recognized by Gartner in their **2021 Hype Cycle for Public Safety and Law Enforcement** report, Mutualink's LNK360™ platform, available as a SaaS or Hybrid deployment, was regarded as transformational in incident management. It solves the most complex interoperability challenges and now includes IoT and sensor integrations enabling automated response, improved situational awareness, and next generation command and control.

Our turnkey solution for ACSO not only meets, but exceeds, the requirements desired in Arizona legislation, while presenting the following key advantages:

- A lower total cost of ownership because we connect systems already in place allowing customers to leverage investments already made with minimal upgrade cost.
- The most versatile system and partner integration network in scope, meaning we connect more systems, assets, and infrastructure than any other company in the market.
- Faster implementation, in most cases, our systems can be designed, built, and installed in as little as six weeks. Larger more complex systems can typically take three to six months.
- We pride ourselves on creating a positive customer experience through ease of use and automation, making your job easier.

Mutualink is a proven, scalable solution used by over 2,000 federal, state, and local agencies, and private infrastructure partners across the nation. With implementation, ACSO would have access to partner agencies already on the system across the United States, including more than **78 law enforcement agencies across Arizona contracted to be on the network by January 2023**.

With over 100 employees, more than 30+ public safety subject matter experts, and over 3,500 deployments, including seven Arizona counties, Mutualink is the unrivaled partner for ACSO to successfully deliver their Interoperability and School Safety System.

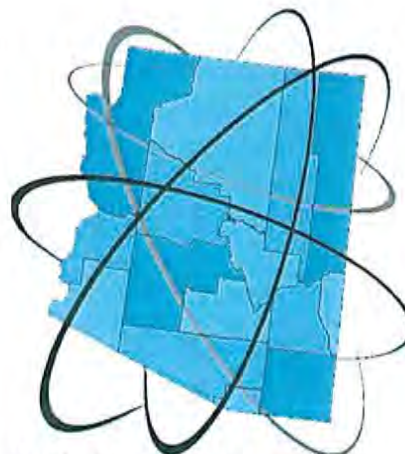
Background

According to Education Week, 42 school shootings have been documented across America so far this year resulting in 126 victims tragically injured or killed. Now, more than ever, **enhancing school safety is a top priority** for public safety and school leaders across our communities.

Investigations in the Uvalde, Parkland, Santa Fe and Sandy Hook school shooting incidents, among numerous others, find a common pattern. Emergency response delays and failures likely contributed to greater losses of life.

These cases are marked by a chaotic response caused by:

- (1) a lack of direct emergency communications between the school and public safety,
- (2) a lack of real time visibility into the school environment and
- (3) a lack of communication and coordination among numerous responding agencies.



From the moment an incident occurs, seconds count. A swift and effective public safety response becomes **the sole factor in stopping the threat and saving lives**. Equipping responders with the ability to communicate directly with school officials and security personnel and giving responders the ability to see what is happening and where it is happening is critical to being able to assess a situation and take effective action.

Many of these schools, to some degree, had invested in security measures, including panic buttons, door access control systems (i.e., door lock systems and procedures), surveillance camera systems, as well as other security and infrastructure hardening steps. However, none of these security efforts were directly connected to the police. The tragic lesson learned is that security systems are not emergency response systems. They are of little help once an emergency incident starts.

Covering an expansive 11,200+ square miles in northeastern Arizona, Apache County is home to approximately 70,000 people who depend on the Apache County Sheriff's Office to protect their community. To be effective, they rely on a complex array of interdependent and coordinated response support from local, regional, state, federal, tribal, non-governmental or non-profit response agencies outside the immediate control of the County.

The Apache County Sheriff's Department is charged with maintaining overall coordination of emergency response and recovery operations in emergencies and in natural and manmade disasters. As such, they are best situated to lead a multi-jurisdictional effort to enhance school safety in their communities including tribal communities on Fort Apache Reservation, Navajo Nation, and Zuni Indian Reservation.

Apache County has the most land designated as Indian Reservation in the United States. Located within Apache County, there are nine school districts that serve nearly 10,000 students. It is important that every student feels safe and secure in their learning environment. Mutualink, Inc. is committed to the success of the Apache County Sheriff's Office and its public safety partners in deploying a county-wide Interoperability and School Safety System that enhances school safety.

Funding Opportunity

Arizona State Legislators have awarded Apache County Sheriff's Office **\$1,000,000** to install a school safety interoperability communications system that meets the following legislative requirements:

41-1733 School Safety Interoperability Program Bill Language

A. The school safety interoperability fund is established consisting of monies appropriated to the fund by the legislature. The department of administration shall administer the fund. Monies in the fund are continuously appropriated. Monies in the fund shall be distributed to the sheriff of a county or a city or town police department that establishes a school safety program and may be used only for a school safety program that meets all of the following:

1. Encompasses schools throughout this state.
2. In a school safety program county, enables the deployment of a **secure, multimedia data communications system** to a user base consisting of public safety agencies and public schools providing instruction in any combination of kindergarten programs and grades one through twelve.
3. Provides a communications solution environment that allows for:
 - (a) Identifying system users' identity, location and operational status during an incident.
 - (b) Secure text messaging and file sharing to all users involved in an incident.
 - (c) Secure sharing of collaborative maps, building floor plans and images between schools and public safety agencies.
 - (d) **Integrating manually activated panic alarm systems** that, when activated, establish direct collaboration between schools and public safety agencies.
 - (e) Using multiple forms of real-time communications and information collaboration, including voice and **full-motion video sharing, during an incident.**
4. Is capable of being deployed to end users on existing communications assets owned by participating entities.
5. Allows each participating entity to maintain discretionary real-time control of all communications assets owned or operated by the entity.
6. Encrypts all media communications.
7. **Is certified under the United States department of homeland security safety act as qualified anti-terrorism technology.**
8. **Is compatible with the federal emergency management agency interoperable gateway system for disaster communications.**
9. Ensures student and staff privacy.
10. Enables integration to school access control systems to allow remote lockdown by law enforcement through the same multimedia system.

System Overview

Mutualink proposes an Interoperability and School Safety System customized to ACSO's needs that will connect up to 66 schools directly with police and first responders. At the press of a button, direct 2-way emergency communication is established between schools and police and secure sharing of live video displayed on collaborative floorplans within seconds of activation becomes available to responding agencies. The system interfaces with existing radio, video, access control and panic button systems already available in many schools today. ACSO and partner agencies responsible for response would be similarly equipped to receive direct push-to-talk communications from schools, be able to see live video, and would be able to scale unified communications as the dynamic situation grows.

Emergency connections to responders are configured through collaboration with police leaders so the right agencies receive the right information at the right time. This enables swift coordination and shared situational awareness, improving command and control, organization, and force multiplier effects.



Figure 1: Screenshot of collaborative floorplan with integrated camera feeds from school. When activated with a panic button, the three closest cameras are immediately made available to law enforcement.

Mutualink, Inc. is the only large-scale, on-demand interoperability solution of its kind that can be stood up when needed and can be automated with sensors or IoT devices. There is no technical or functional equivalent to the interoperable multimedia communications solution and IoT automation Mutualink, Inc. provides. It is designed to address the need for cross-agency, on-demand collaboration, enabling rapid situational awareness, automated response, coordination, and unprecedented unified communications.

Key Features include:

- **True Interoperability®** - Mutualink, Inc. is the only provider that can interconnect agencies in invitation-only, incident-based mutual aid channels where assets (radios, LTE devices, IoT, IP-devices, cameras) can be shared in real-time while allowing the agency to maintain sovereign control over the ability to share.
- **Panic Button Integration** - Mutualink, Inc. allows integration of soft or hard panic buttons already on the market and used by schools today. Panic buttons allow school staff and administrators to alert police to an emergency and provide 2-way push-to-talk communication.
- **Multimedia Sharing** - Mutualink, Inc. is the only provider that allows the real-time sharing of multimedia assets (data interoperability) like LIVE video, pictures, and video management systems to improve situational awareness.
- **Door Access Control** – Mutualink enables integration to school access control systems (sensor-based door access control) where applicable.
- **Remote Lockdown**- Mutualink facilitates remote lockdown features by both school leadership and law enforcement.



- **Secure Communications** - Mutualink technology is United States Department of Homeland Security Safety Act certified AND compatible with FEMA's Interoperable Gateway System (IGS) for disaster communications, which is required by Arizona legislation.

- **FERPA and HIPAA Compliant** - Mutualink's privacy control framework includes selective sharing of cameras by the camera owner. Schools maintain discretionary control over their assets, including cameras, ONLY allowing sharing at the discretion of the school and ONLY in an emergency. Media and content are encrypted and transported in real-time between entities without third party recording. This protects the privacy of students and staff. The Mutualink system employs multiple layers of application, user authentication and network security and is SOC-2 certified.

- **Arizona Statewide Collaboration** – As the trusted provider of school safety emergency alert solutions in Arizona, ACSO will gain access to any local, state, or federal agencies on the network. Mutualink is already contracted as the provider for seven Arizona counties including: Pinal County, Graham County, Gila County, Yavapai County, Mohave County, Navajo County and Greenlee County.



System Overview cont.

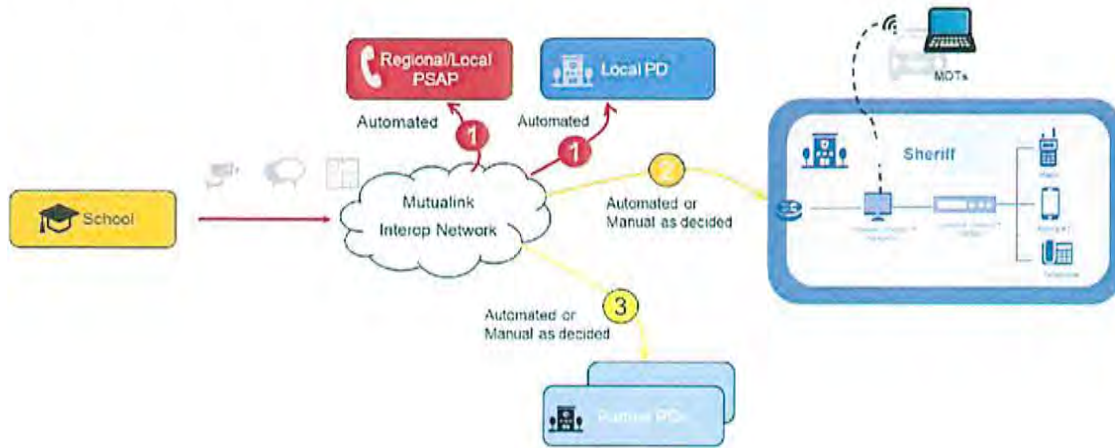
Once an emergency is initiated either through a panic button activation or manual activation, emergency incident connections are instantly established between the school and relevant response agencies. These connections establish direct voice communications among the parties as well as live school video displayed on school floor plans being securely shared. Using an invitation-based system, video and voice sharing only occur upon invitation and acceptance in an emergency, this allows individual agencies and schools to maintain discretionary control of their systems.

The system employs a smart rules engine that is configured to establish emergency connections with the appropriate responding agencies. In consultation with ACSO and their public safety partners, the standard operating procedure and appropriate parties are identified. Often the initial agencies at initiation are the local police agency with primary jurisdiction responsible for the school and the serving 9-1-1 center where this school is located and the regional 911 center and tribal leaders where applicable. Additional participants could include neighboring public safety answering points (PSAPs), fusion centers, real-time crime centers, or tactical teams. They may be auto-invited as prescribed by the lead public safety agency or manually added as the scene unfolds.

An example case would be where a school is located within a law enforcement's primary jurisdiction in close proximity to another police agency. In that case, both the primary law enforcement agency and the second police agency partner might be auto connected. Other cases may be where there is a municipal police presence along with a county sheriff's office where there

is shared jurisdiction. In any case, the system will be flexibly configured for each school location.

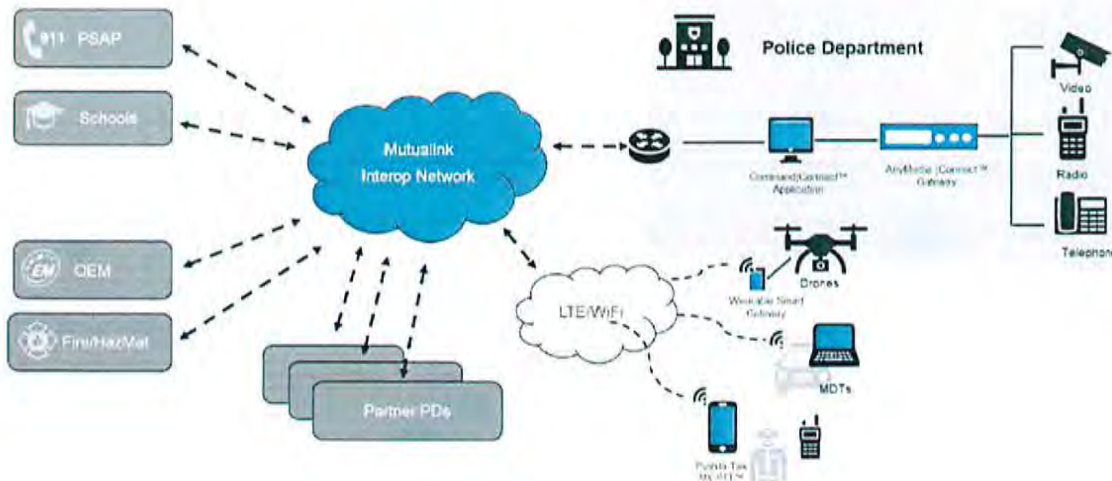
Figure 2- Logic flows are illustrated below:



Apache County Sheriff's Office and Partner Agency View

Each public safety agency or public safety answering point (PSAP) will be equipped with a hardware and software package custom configured to interface to their existing radio systems, computer aided dispatch (CAD) console (where applicable) and telephone system. Due to the variable nature of existing disparate systems, we will perform a site visit at each location to determine the best solution to optimize the dispatch or user experience, ensuring minimal disruption to their existing workflow.

Figure 3: Law Enforcement Agency/PSAP Overview Illustrated below:



System Components

Hardware Components- Each site will be assessed to determine the appropriate architected solution consisting of both hardware and software to complete the integration. These hardware components may include radio gateways, video gateways, sensor gateways, telephone, PA system gateways and more.

Software licenses will be distributed allowing dispatch to communicate and share pictures, video, maps, and other critical information in real-time across LTE devices, mobile data terminals, or desktop computers. The system allows users' identity, location, and operational status to be visible during an incident with location sharing enabled, this affords dispatch a centralized view of multiple agencies converging on the scene allowing real-time collaboration and better management of on-scene resources.

Project Scope

Apache County Sheriff Office's Interoperability and School Safety System is a turnkey system designed and built for ACSO comprised of managed services, enterprise software solutions, project management, installation, support staff, training, operations, and maintenance support. This completed project will provide the county and partner agencies with interoperable voice, video, and data sharing capabilities that can be automated with school panic buttons.

Mutualink is a proven, scalable solution used by over 2,000 federal, state, and local agencies, and private infrastructure partners across the nation. Through the implementation of Apache Sheriff Office's Interoperability and School Safety System, ACSO would interconnect to partner agencies, improving coordination and reducing the manual process of notifying responding agencies and sharing information via phone calls.

With the integration of school safety security devices and technology like panic buttons, ACSO will be able to pre-program mutual aid response to school violence situations using soft or hard panic buttons and enable video sharing capabilities. This would reduce the time to notification of a school shooting incident and reduce the workload on the dispatcher to manually coordinate responding officers from multiple agencies. Through the implementation of panic buttons at school, which shall bring visibility to manual actions and allow for automation, workflows, and technology to improve those processes and support the mission.

Mutualink will design, build, and deliver a system built on Mutualink's LNK360™ platform, an intelligent incident management platform where **police, fire, medical and tribal community partners** are connected through a robust information sharing network that allows seamless, secure, sharing of **multimedia communications**.

Project Components

1. **System Needs Analysis and Design-** Mutualink will perform a complete analysis of the public safety ecosystem needed to support the interoperable response to school violence situations in and present a project plan to detail the infrastructure needed to support Apache's County's School Safety System as well as a detailed implementation and delivery plan.
2. **Implementation and Hardware Configuration-** Mutualink will install and configure hardware and software to support implementation based on the approved project plan.
3. **Robust Information Sharing Network Infrastructure-** Agencies will gain access to the Mutualink Nationwide Ecosystem of Public Safety Partners including those agencies partnered in Arizona on the statewide School Safety Program. As a user on this network, agencies will gain the ability to "turn-on" interoperability when needed- effectively establishing unified command and control in crises and disasters. This robust communications environment will allow the identification of users' identity, location and operational status during an incident as well as enable secure text messaging and file sharing that could include collaborative maps, floorplans, images, and more between schools and public safety agencies.

4. **Interconnectivity with 8 partner agencies that serve the Apache County area listed below:**

Apache County Sheriff's Office	Saint John's Police Department
Navajo Department of Law Enforcement-Chinle District (PSAP)	Springerville Police Department
Eager Police Department	AZ DPS Resident Officers
Navajo Nation Police Department	Navajo Nation- Window Rock District

5. **Interconnectivity with 11 school districts located in Apache County** - Mutualink, Inc. will install and configure the system to connect school districts and schools directly with public safety. This will enable 34 public schools and up to 10 private schools to opt-in to the network and connect panic buttons. If they do not have one, one will be provided for them.

Alpine Elementary School District	Concho Elementary School District
Chinle Unified District	St. Johns Unified District
Ganado Unified School District	Window Rock Unified District
McNary Elementary District	Sanders Unified District
Red Mesa Unified District	Vernon Elementary District
Round Valley Unified District	St. Michael Indian School (Private)

In addition, tribal schools affiliated with the Bureau of Indian Education (BIE) serve Apache County: Many Farms High School, Many Farms Community School, and Hunters Point Boarding School. Mutualink will work with BIE to include tribal affiliated schools where applicable and willing to participate.

6. **School Safety Technology Integrations-** Mutualink will leverage existing panic button solutions or extend a Mutualink Soft Panic Button Solution powered by Raptor Alert to each District, making it available to schools.

Panic Button Integration: Mutualink specializes in connecting hard or soft panic button systems schools that are already equipped with to further enhance their capability to alert law enforcement of an emergency faster. A simple push of a button can activate the automated emergency response system, notifying authorities immediately of a violent situation, providing direct critical communications and providing secure live video to responders.

Through our experience implementing school safety systems, schools have a variety of panic button solutions that can include physical buttons that may be located under a desk, on the wall, or may be deployed in an application on devices for teachers and staff.

The challenge is that not all panic buttons connect to law enforcement or even dial 911. Many connect to a 3rd party, just auto dial a 9-1-1 call, or even worse aren't connected to anything- as discovered in the case of one Arizona school.

Mutualink provides the expertise and proven technology to enhance this panic button system to alert in real-time, automating direct, push-to-talk voice capabilities with a 9-1-1 operator or other law enforcement agency.

This not only saves schools time and money but integrating directly with the existing infrastructure makes our system, as required by Arizona 47-1733, far more desirable to school leaders because they can leverage the technology, equipment, and training already in place with minimal disruption for schools.

However, in the case, schools do not have a panic button solution, Mutualink will provide a **Mutualink Soft Panic Alert Button powered by Raptor Technologies** to the school and district office through a partnership with Raptor Technologies, the gold standard in school safety software.

7. Software Licenses

LNK360™ is a software client application that can be installed across devices. Through the use of Mutualink's **LNK360™** platform, an intelligent incident management platform, **police, fire, medical and local community partners (i.e., Public Works, Red Cross, Police Volunteer Groups)** are connected through a robust interoperable communications and live information sharing network that allows seamless, secure, sharing of **multimedia communications**, to improve situational awareness and coordinated response.

There are two levels of software licenses available. The deployment of the system will require annual software licenses per console, user, or entity as applicable. Mutualink proposes a pool of licenses to be distributed in collaboration with ACSO. All licenses will cover service through the funded period.

LNK360™ Law Enforcement, PSAP Software Licenses

- **71** Command | Connect Full Feature Licenses have been allocated through the funded period.
- **50** LNK360™ Multimedia Exchange Push-to-talk (MxPTT) Licenses
- Additional licenses will be available at additional cost.

LNK360™ School Safety Software Licenses

- **150** Client Access licenses have been allocated to be distributed across Districts and Public Schools as detailed below:
 - **56** LNK360™ K12 Full Feature Licenses
 - **94** LNK360™ Multimedia Exchange Push-to-talk (MxPTT) Licenses
- **47** Mutualink Soft Panic Alert Buttons powered by Raptor Technologies have been allocated for the public schools and districts.
- Schools may choose to expand the system within their school. As such, additional licenses may be purchased by schools and districts at an additional cost.

8. Real-Time Floorplan video enhancement

Remote View is a Gateway software model to store floor plans and orchestrate camera views. Mutualink will digitize school floorplans to include room numbers, camera locations and any other relevant information required to expedite response. When integrated with a panic button activation, the closest three cameras to the emergency will populate first allowing law enforcement to immediately confirm the legitimacy of the emergency and the context around what is going on.

Remote view will be included where technically feasible and can be expedited if schools have digital floorplan files that can be shared with Mutualink.

9. Door Access Control Integration

Integration of door access control systems may be part of a school solution in situations where schools already have sensor-based door access control. Mutualink will determine where it is technically feasible.

10. Set Up and Installation

Mutualink and ACSO will work jointly to identify partner agencies, districts, and schools and establish site surveys and install dates for each installation site.

Each hardware site installation shall be an "all-in" turnkey cost for the installation site, and shall include the following services:

- Site Installation and configuration of all furnished equipment.
- Provisioning of all software and interoperable network services.
- Testing of all installed equipment and interoperable network services.
- Service and Support
- Software updates, customers, and technical support services.

11. Training

Training will be furnished to administrators, train-the-trainers, and end users on the system including web-based and on-site where applicable. Mutualink will accommodate training requests with a minimum 2 weeks advance notice. It should be noted the system is designed for simplicity of use through intuitive point and click and drag & drop interfaces. Generally, trainees achieve proficiency under 30 minutes.

Train-the-Trainer Training

Each agency and school district will have access to Train-the-Trainer training in order to establish a training point of contact for each agency.

Software Management UI for Administrators

Customers will learn how to set up the Mutualink™ LNK360™ client on your respective device & receive an overview of the end-user functionality to communicate & share information with others.

Software Training for end-users

Users will learn the functionality of MxPTT Client on their mobile device and how each user can participate in Mutualink collaboration sessions with outside agencies through their agency's desktop or mobile application (with dispatch enabled and licensed).

Project Timeline

Mutualink will use an agile delivery methodology to implement a school safety interoperability communications solution that will address all capability and adoption areas following the project plan highlighted below including deployment and integration of school panic buttons. Our team, including technical and operational solution architects, will work with existing documentation, the current system, and program stakeholders to build and refine an initial development system design.

Mutualink will provide the level of project management support required to ensure the successful execution of this project.

Delivery By Task

Mutualink will provide support for each task along with required deliverables by their due date.

Table 1 - Project Management Deliverables

Deliverable	Due Date	Notes
Kick-off Leadership Workshop with Stakeholders	Within 2 weeks of contract signing subject to stakeholder's schedule	Workshop to confirm scope of work and confirm partner agencies, schools, and other entities to be connected. Identify point of contact (POC) at each site to receive hardware installs and manage software licenses
Technical Workshop and Site Survey Period	Within 30 days of Kick-off Leadership Workshop will be scheduled subject to stakeholder's availability	Technical workshop with radio, IT and communication SMEs to detail hardware components and software solutions for system.
Initial Release Plan	The initial draft plan will be due 2 weeks after workshop	Mutualink will provide a planned installation schedule based on agency priority and agreed timeframe with ACSO. Identify targeted launch date.
Equipment Order Staging/Delivery	To be completed post Technical Workshop and Site Survey Period	Equipment will be ordered, staged in manufacturing and shipped to site install locations.
Site Install	Within 6-12 weeks of receipt of equipment subject to customer schedule availability	Site Installation and configuration of all furnished equipment and software
Knowledge Transfer Documentation and Training	In alignment with the installation schedule after site install OR within 6-10 weeks post installation per stakeholder's schedule	Series of training for Admin, and End Users
Launch Day	Once 75% of site hardware installations have been deployed, the launch day date will be coordinated with ACSO.	Coordinate communication amongst Apache County's School Safety Interoperability System users that the system is available for communications within the County.

Bi-Weekly Status Report	By Close of Business on the first business day of every other week.	Report the status of project.
Monthly Program Review	Last Thursday of every month unless otherwise specified by ACSO	Discuss monthly project status
Design Documentation	Delivery 2 weeks post Launch Day	Final Design documentation will be provided at the completion of the installation plan to reflect final implementation design.
Incremental Project demos and future exercises	Scheduled as Needed	Capability demos will be provided at customer request.

To participate, the ACSO and Approved Partners Must:

- Provide internet, power, and physical space for the equipment.
- Make technical support staff available to facilitate equipment and network services configurations and set up within the facilities environments.
- Provide donor radio or radio console access (licensed RF) for interconnection with radio gateway services.
- Supply devices for all LNK360 Software Licenses.
- Windows/Mac OS desktop and laptop computers, IOS and Android smart phone.

Assumptions: The assumptions below support the technical approach.

- Initial release plan and project schedule will be determined during project kickoff and provided 2 weeks after workshop.
- A complete list of integrations will be defined and verified during the discovery process.
- Apache County Sheriff's Office stakeholders will be available as needed to conduct process workshops, support testing activities, and support integration efforts.
- Agencies maintain sovereign control over their assets.
- Site installation date is dependent on the outcome of the technical workshop, site survey and stakeholder availability.
- Schools are responsible to provide current floor plans per floor, preferably with room numbers, building identifiers, and evacuation routes for Remote View.
- Schools will be evaluated for technical feasibility for access control integration, where applicable access control may be part of the solution.

Pricing Quote

11/07/2022

Apache County Sheriff's School Safety System	\$1,000,000
Needs Analysis	
Implementation Services	
License Distribution and Provisioning	
Hardware Install and Configuration	
Design Documentation Delivered	

Payment Terms:

25% (\$250,000) shall be payable upon execution of contract.
25% (\$250,000) shall be payable upon delivery of initial project plan.
25% (\$250,000) shall be payable upon hardware installation and testing.
Remaining 25% (\$250,000) shall be payable upon delivery of final design documentation.

Subject to Mutualink standard commercial terms and conditions except as agreed to otherwise between the partners.
Subject to the generated terms described below.

General Terms and Conditions

The purpose of this proposal is to implement a school safety interoperability communications system enabling county and local agencies, community support organizations and schools to be able to securely communicate and collaborate across disparate communications and information sharing systems in real-time in order to coordinate, respond to and recover from emergencies by facilitating rapid monitoring, coordination and response among public safety. These advanced capabilities will improve the overall health, welfare, and safety of the people of the County.

1. **Project Cost.** The total cost of the Project shall be **\$1,000,000** (the "**Project Cost**") and shall not be increased unless approved in writing by the ACSO in advance through the execution and delivery of the Contract.
2. **Period of Performance:** All software licenses issued in connection with the Project will be active and available for use through the funded period of the project ending June 30, 2025. ("Paid Period")
3. **Terms and Conditions.** The Contract and Project are subject to and governed by the laws, rules and regulations of the State of Arizona, and the applicable rules and regulations of the County, as applicable.
4. **Cooperation.** The ACSO agrees to use reasonable efforts to assist Mutualink in ensuring access to necessary personnel and facilities to enable Project execution and delivery. Mutualink acknowledges and agrees that it will comply with all security and access control procedures and health and safety rules, policies, and directives of the ACSO, and any partner agencies.
5. **Partner Agencies.** The Project includes providing equipment and services to the County and municipal agencies and may include private partner entities located within or providing emergency support functions to the County ("**Partner Agencies**"). Equipment and services for such Partner Agencies shall be paid from and are part of the Project. However, neither the ACSO or the County shall have any obligation to pay for any additional equipment, or continuing fees or services of Partner Agencies beyond the designated paid period by the ACSO. The ACSO shall have control over the manner and means by which Partner Agencies shall have access to such equipment and services for their use.
6. **Project Completion Targets.** The ACSO and Mutualink shall work in earnest to install equipment and services under the Project as specified in "Project Scope" and according to "Project Timeline" provided, however, the parties recognize that equipping Partner agencies is subject to the cooperation and consent of such Partner Agencies. In the event an identified Partner Agency is unwilling to take equipment and services, or fails to reasonably cooperate in the installation, delivery and training, ACSO will use best efforts to reallocate such equipment and services to another Partner Agency or site location.
7. **Indemnification.** Mutualink shall indemnify, defend, and hold harmless the ACSO and County, its officers, administrators, employees, servants and successors and assigns from all losses injuries and claims arising out of Mutualink's or its employees, agents' or subcontractors' negligence or willful misconduct, or the infringement of any third party's intellectual property. Notwithstanding anything to the contrary in the Standard Terms, the ACSO and County shall

have no obligation to defend, indemnify or hold harmless Mutualink from any action brought by a third party or loss arising therefrom arising out of or related to this Contract.

8. **Public Records Law.** Mutualink acknowledges that the ACSO may be subject to Arizona Revised Statutes Section 39-121, subject to applicable exemptions therefrom. The ACSO agrees that certain information relating to Mutualink equipment, services, its location, or use may either be (a) commercially sensitive trade secret or proprietary information, the disclosure of which may cause Mutualink competitive harm ("Trade Secret Information") or (b) may be public safety sensitive and the release of such information may create security vulnerabilities, interfere with ongoing investigation activities or emergency response operations. It shall be Mutualink's responsibility to identify any information, which it deems to be Trade Secret Information. Should any person or entity make a public request of the ACSO which requires or would require the ACSO to allow inspection or provide copies of records which the Mutualink maintains are exempt from Public Records Law or are confidential—it shall be the Mutualink's obligation to provide the ACSO within 24 hours (not including weekends and legal holidays), of notification of the specific basis for protective treatment. Should the ACSO face any kind of legal action to require or enforce inspection or production of any records provided by Mutualink to the ACSO which the ACSO maintains are exempt as Trade Secret Information, then Mutualink shall hire and compensate attorney(s) who shall represent the interest of the ACSO as well as the Mutualink in defending such action. Mutualink shall also pay any costs to defend such action and shall pay any costs and attorney fees, which may be awarded. **NOTICE: It is acknowledged that all Mutualink technical data, including computer software source code, technical manuals, user manuals, technical product specifications, operational manuals, network, and security information constitutes Trade Secret Information.**
9. **Governing Law.** This Contract shall be governed and construed in accordance with the substantive laws of the State of Arizona without regard to its choice of law provisions. In any dispute between the parties, federal or state courts located within the State of Arizona shall have exclusive jurisdiction over the adjudication of such matters. Mutualink agrees to and does hereby irrevocably submit to the personal jurisdiction of such exclusive courts.

Mutualink, Inc.

Apache County Sheriff's Office

By: _____
[Signature]

By: _____
[Signature]

Name: _____

Name: _____

Title: _____

Title: _____

Exhibit 1 - Arizona Public Safety Agencies*

- | | | |
|--|---|--|
| • Ak-chin Police Department | • Graham County Sheriff's Office | • Prescott Police Department |
| • Apache Junction Police Department | • Graham County OEM | • Prescott Regional |
| • Bullhead City Police Department | • Greenlee County Sheriff's Office | • Prescott Valley Police Department |
| • Camp Verde Police Department | • Greenlee County Go-kit (Off grid comms) | • Queen Creek Police Department |
| • Casa Grande Police Department | • Greenlee County EOC | • Roosevelt Substation |
| • Central Jackson Heights Fire Department | • Greenlee EMS | • Safford Police Department |
| • Chino Valley Police Department | • Holbrook Police Department | • Safford Rural Fire Department |
| • Clifton Fire Department | • Jerome Police Department | • San Carlos Fire Department |
| • Clifton Police Department and PSAP | • Kearny Police Department | • San Carlos Police Department |
| • Colorado City Police Department | • Kingman Police Department | • Sedona Police Department |
| • Coolidge Police Department | • Lake Havasu City Police Department | • Show Low Police Department and PSAP |
| • Cottonwood Police Department | • Lifeline EMS | • Snowflake Police Department |
| • Duncan Fire Department | • Mammoth Police Department | • Superior Police Department |
| • Eloy Police Department | • Maricopa Police Department | • Thatcher Police Department |
| • Florence Police Department | • Miami Police Department | • Tohono O'dham Police Department |
| • Fort Thomas Fire Department | • Mohave County Sheriff's Office | • VA Police Department |
| • Gila County Attorney Office | • Morenci Fire Department | • Virden Fire Department (New Mexico) |
| • Gila County Sheriff's Office | • Navajo County Sheriff's Office | • Winslow Police Department and PSAP |
| • Gila County OEM | • Navajo County EOC | • White Mountain Apache Police Department and PSAP |
| • Gila County (Regional Medical Centersx2) | • Navajo County Resident DPS Officers | • White River Police Department |
| • Gila County Fire Departments (TBD x3) | • Navajo Nation Police Department | • Yavapai Apache Police Department |
| • Gila River Police Department | • Payson Police Department | • Yavapai County Sheriff's Office |
| • GCSO Globe Substation | • Pima Fire Department | • Yavapai College Police Department |
| • GCSO Payson Substation | • Pima Police Department | • Yavapai Tribal |
| • Globe Police Department | • Pinal County Sheriff's Office | • Young Substation |
| | • Pinal County OEM | |
| | • Pine-Top Lakeside Police Department | |

* Contracted to be on the network by January 2023

Mutualink, Inc. specializes in technical assistance services and advanced technology solutions that enable real-time, incident and invitation-based, on-demand multimedia interoperability capable of automating emergency response through the integration of soft and hard IoT devices, like panic buttons and sensor assets. Mutualink systems utilize unique, patent protected technology.

The following information is furnished for general reference purposes in analyzing sole source contract justification under applicable public contracting and procurement laws.

Functionally Unique Product & Solution

Mutualink systems are functionally and technically unique. Functional and technical uniqueness of a product or service is typically recognized as a valid basis for an exception from competitive public contracting requirements. This can be phrased as "special technical or functional requirements" "no technologically or functionally equivalent alternative" "No reasonable alternative source exists" and/or "there is only a single source for the material or service"

Apache County Sheriff's Department requires an interoperability communications solution that automates secure, multimedia communications among first responders and creates instant, on-demand cross-agency interoperability between public safety agencies, schools, and private community partners that may be called on in an emergency that threatens school safety. Mutualink technology meets and exceeds the technical requirements required by AZ State legislation 41-1733.

41-1733 School Safety Interoperability Program

Administered by the Arizona State Treasurer, monies in the fund will be distributed to the Sheriff of counties that establish a school safety program that meets the following:

1. Encompasses up to 800 schools across three counties. One county must have a population more than 3M persons and the other two counties must have a population less than 500K.
2. enables the deployment of a secure, multimedia data communications system to a user base consisting of public safety agencies and public schools providing instruction K-12 grade.
3. provides a communications environment that allows for:
 - a. identifying users' identity, location and operational status during an incident
 - b. Secure text messaging and file sharing
 - c. secure sharing of collaborative maps including floorplans and images between schools and public safety agencies.
 - d. integrating manually activated panic alarm systems that, when activated, establish direct collaboration between schools and public safety agencies.
 - e. uses multiple forms of real-time communications and information collaboration, including voice and full-motion video sharing, during an incident.
4. is capable of being deployed across existing communications assets
5. Allows each entity to maintain discretionary control of communication assets owned and operated by the entity.
6. encrypts all media communications
7. **is certified under the US Department of Homeland Security Safety Act as qualified antiterrorism technology.**
8. **is compatible with the Federal Emergency Management Agency Interoperable Gateway System for disaster communications.**
9. ensures student and staff privacy.
10. Enables integration to school access control systems to allow remote lockdown by law enforcement through the same multimedia system.

In response to this legislation and other challenges, a new model for communications infrastructure has emerged that creates a dynamic, scalable infrastructure that may be deployed from everyday incidents to large-scale disasters or crises, Interoperability as a Service (IaaS). Mutualink deploys a hybrid infrastructure that utilizes existing communication assets and secure, cloud technology to facilitate an interoperable multi-media communications environment that bridges communications between two-way radios, LTE devices, landline and mobile telephony, intercom, public address systems, and allows the real time sharing of voice communications, text or group messaging, data, location information, image and file sharing, and real-time full motion video sharing.

With the integration of soft or hard panic buttons, school staff and administrators can alert public safety to an emergency and automate mutual aid communication channels that provide direct two-way communication with first responders. Staff and first responders can immediately share pictures, video, school maps, operational plans or other information to improve and expedite a coordinated response, saving critical time in emergencies.

FERPA and HIPAA Compliant

Mutualink's privacy control framework includes selective sharing of cameras by the camera owner. Schools maintain discretionary control over their assets, including cameras, only allowing sharing in an emergency. Media and content are encrypted and transported in real-time between entities without third party recording. This protects privacy of students and staff.

Mutualink technology is US Department of Homeland Security SAFETY ACT certified and integrates seamlessly with FEMA's Interoperable Gateway System for disaster communications.

Patent Protected

Mutualink is a patent protected technology. Patent protection, proprietary or trade secret process or is often a recognized exception from competitive public contracting requirements.

Mutualink is protected under the following United States Patents: US Patents: #7,643,445 #8,320,874 #8,929,851 #8,364,153 #8,811,940 #9,581,816 #9,426,433 #9,615,218 #9,654,200 #9,654,980 #9,681,301 #9,787,940 #9,794,761 #9,871,575 #9,871,767 #10,003,397 #10,021,540 #10,038,875 #10,075,674 #10,219,120 #10,269,234 #10,242,556 #10,404,942 #10,410,097 #10,455,421 #10,630,376, #10,742,930, #10,728,715, #10,826,683, #10,861,318, #10,861,317, #10,862,932, #10,880,517 #10,943,123 #11,032,515 #11,064,317 #11,138,480 #11,281,913 #11,425,333.

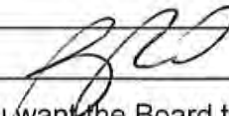
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

(PLEASE PRINT NAME)

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

County Manager _____

Date/Signature: _____

12/22/22 

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 January 18, 2023, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on January 18, 2023, 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 January 19, 2023, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 1/3/2023

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

12/22/22

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 1/3/2023

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature