



Dr. Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Vice Chairman, District II

Nelson Davis
Supervisor, District III

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

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

**July 2, 2024
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
July 2, 2024**

1. Discussion and possible approval of Intergovernmental Agreement CTR067942, Amendment #1 Women, Infant, Children and Breastfeeding Peer Counseling which increases the grant amount of \$108,152.
2. Discussion and possible approval of a contract with Alena Thompson, FNP, to provide reproductive health services at the St. Johns and Round Valley clinics. This expense has been budgeted for in FY25.
3. Submission of the Apache County Health District Quality Management Plan for 2024. This is required per Arizona Administration Code for outpatient treatment centers for perpetual clinical licensing.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
July 2, 2024**

1. Discussion and possible approval for Fiscal Year 2024-2025 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.
2. Discussion and possible approval for Fiscal Year 2024-2025 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.
3. Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2024, through June 30, 2025, in the amount of \$325.00 per month.
4. Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District effective July 1, 2024, through June 30, 2025, at the rate of \$25.00 per month.
5. Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District effective July 1, 2024, through June 30, 2025, at the rate of \$1,015.72 per month.
6. Discussion and possible approval of a lease agreement between the Apache County Library District and The Vernon Community Park Committee effective July 1, 2024, through June 30, 2025, at the rate of \$25.00 per month.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
July 2, 2024**

1. Discussion and possible approval of a Memorandum of Understanding with CareAZ to provide life skill programs to inmates.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
July 2, 2024**

1. County Manager: Discussion and possible approval of **CONSENT ITEMS:** All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 4, 2024, to July 2, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated June 4, 2024, June 5, 2024, and June 11, 2024.
- *C. Request approval of the waiver of tax exemption for following:
 - VFW Post 8987, Parcel 104-10-0009 pursuant to ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.
 - Maricopa Association for Combat Veterans Foundation, parcel 204-67-008 A&B, pursuant to ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.
 - First American Baptist Ministries, parcel 209-15-007 and 209-15-010, pursuant to ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.
 - Christine Seda, parcel 104-14-052A4, pursuant to ARS §42-11153. The widow's exemption was filed late due to illness.
- *D. Request approval of a contract with Howard (Chuck) Johnson to serve as the Board of Equalization Hearing Officer.
- *E. Request approval of a resolution committing local funds for Community Development Block Grant (CDBG) applications.
- *F. Request approval of a proclamation designating August as Child Support Awareness Month.
- *G. Request approval to award FY25 Indigent Legal Services Contracts to current contractors

Emergency Management:

- *H. In accordance with Outdoor Fire Ordinance 2019-10, notification Apache County entered into Stage 2 fire restrictions on June 21, 2024.

Community Development:

- *I. Request approval of the recommendation to approve a conditional use permit with conditions allowing Roy Thomas Elam to operate a public laundromat and shower facility consisting of 17 washers, 15 dryers, and four (4) public showers. The property is located at 83 county road 5050 in Concho, AZ. A.P.N. 201-30-006A, Section 18; Township 12N; Range 26E. The Apache County Planning & Zoning commission recommended approval with conditions on June 6, 2024.
- J. Request approval of the recommendation to approve a conditional use permit with conditions allowing Jeffrey Lunt to add six (6) tiny homes on his +/-27.5-acre property for non-commercial seasonal family use. The property is located at 36 N2134 near Alpine, AZ bordered by National Forest and the Brentwood church campground. A.P.N. 101-09-001D Section 34 Township 5N Range 28E. The Apache County Planning & Zoning commission recommended approval with conditions on June 6, 2024.

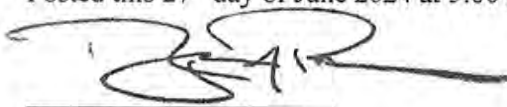
Finance Department:

- *K. Request approval of a resolution designating Timothy Hinton as the Chief Fiscal Officer for submitting the FY2025 Expenditure Limitation Report to the Arizona Auditor General.
- 2. Recorder's Office: Discussion and possible approval of Amendment #2 to the Runbeck Agreement for national change of address services.
- 3. Election Department: Discussion and possible approval of the Poll Workers and Election Board Workers for the upcoming July 30, 2024, Primary Election.
- 4. County Engineer: Discussion and possible approval to use Contract Number B24-03-011 between Navajo County and Hawker and Evans Asphalt Company to purchase liquid asphalt products in the amount of \$318,724.
- 5. County Manager: Discussion and possible approval of a liquor license application recommendation for Becky Ivins, Stanford General Store, 4 Apache County Road #8235, Concho, Arizona.

6. Emergency Management: Discussion and possible approval of Public Health Emergency Preparedness Program Intergovernmental Agreement CTP054639 is amended as follows: Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:
 - 1.1. The Scope of Work is revised and replaced.
 - 1.2. The Price Sheet is revised and replaced.
 - 1.3. Exhibit A is revised and replaced.
7. Sheriff's Office: Discussion and possible approval of Agreement DC-25-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant, in the amount of \$174,204.15.
8. Sheriff's Office: Discussion and possible approval to accept a donation from Tucson Electric Power of 16 self-contained breathing apparatus and 10 masks to be used in evacuation of inmates due to fire or exposure to gas. These tanks have been serviced and inspected.
9. Sheriff's Office: Discussion and possible approval of an agreement between the Arizona Department of Public Safety and the Apache County Sheriff's Office to accept the donation of a 2017 Ford Explorer. This vehicle will be utilized for inmate transport, replacing an older unit.
10. Sheriff's Office: Discussion and possible approval to renew Apache County Sheriff's Office's Criminal Justice User Agreement with the Arizona Department of Public Safety for the purpose of accessing information from the Arizona Criminal Justice Information System.
11. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 27th day of June 2024 at 5:00 p.m. MST by 



Ryan N. Patterson
Clerk of the Board

Beth

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

(New/One Stop)

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 06/18/2024

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

ACPHSD requests discussion and possible approval of IGA Contract No. CTR067942, Amendment #1 Women, Infant, Children and Breastfeeding Peer Counseling (WIC and BFPC Services) which increases grant amount to \$108,152.00.

BOS Meeting Date Requested: 07/02/2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review



Other Review:

Signature

Check if item does not require review

Reviews completed; item approved for Agenda.

Board Clerk's Initials



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

IGA CONTRACT: CTR067942 AMENDMENT #1

WOMEN, INFANT, CHILDREN AND BREASTFEEDING PEER COUNSELING (WIC & BFPC)

DESCRIPTION: Apache County Public Health Services District has increased our WIC client caseload, resulting in an increase adjustment of the price sheet for the grant.

PROS: This allows Apache County's WIC grant to absorb more of the total cost to run this grant.

CONS: None



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

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

Contract No.: **CTR067942**

IGA Amendment No: 1

Procurement Officer
Kailee Gray

WIC AND BFPC SERVICES

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

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, Section 6.1 Amendments, the following changes are made under Amendment One (1):
 - 1.1. The Price Sheet is revised and replaced.
 - 1.2. Exhibit A – 2 CFR 200.332 is revised and replaced.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Apache County Public Health Services District

Contractor Name:

P.O. Box 697

Address:

St. Johns

AZ

85936-0697

City

State

Zip

Authorized Signature

Print Name

Title

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

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

State of Arizona

Signature

Date

Signed this

day of

2024

Print Name

Procurement Officer

Contract No.: **CTR067942**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Print Name

Assistant Attorney General



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

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

Contract No.: CTR067942

IGA Amendment No: 1

Procurement Officer
Kailee Gray

PRICE SHEET

October 1, 2023 to September 30, 2024
Agency Name: Apache County

Cost Reimbursement Line Item Budget

WIC Services

Federal Award Date: October 1, 2023

CFDA number and name: 10.557 Special Supplemental Nutrition Program for Women, Infants, and Children

WIC Services Account Classification	Amount
Personnel	\$71,464.00
Employee Related Expenses	\$31,762.00
Professional & Outside Services	\$0.00
Travel Expense	\$1,443.00
Occupancy Expenses	\$0.00
Other Operating Expenses	\$3,483.00
Capital Expenditures	\$0.00
Indirect Cost	\$0.00
Total	\$108,152.00

Breastfeeding Peer Counseling Services

Federal Award Date: October 1, 2023

CFDA number and name: 10.557 Special Supplemental Nutrition Program for Women, Infants, and Children

Breastfeeding Peer Counseling Services Account Classification	Amount
Personnel	\$0.00
Employee Related Expenses	\$0.00
Professional & Outside Services	\$0.00
Travel Expense	\$0.00
Occupancy Expenses	\$0.00
Other Operating Expenses	\$0.00
Capital Expenditures	\$0.00
Indirect Costs	\$0.00
Total	\$0.00

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR067942	IGA Amendment No: 1	Procurement Officer Kailee Gray

Additional Terms and Conditions:

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

ADHS reserves the right to adjust awards given to local agencies depending on federal dollars received. Adjustments will be at the discretion of ADHS.

Additional WIC Program:

Should additional administrative monies become available through state or federal grants, ADHS may increase the purchase order to increase the number of participants served and increase the total of this contract.

The assigned caseload for FFY 2024 is: 400



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

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

Procurement Officer
Kailee Gray

Contract No.: CTR067942

IGA Amendment No: 1

Exhibit A - 2 CFR 200.332

Exhibit - 2 CFR 200.332

§ 200.332

Requirements for pass-through entities. All pass-through entities must:

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

Prime Awardee:	Arizona Department of Health Services
UEI#	QMWUG1AMYP65
Federal Award Identification (Grant Number):	216AZ008W1003
Subrecipient name (which must match the name associated with its unique entity identifier):	Apache County Public Health Services District
Subrecipient's unique entity identifier (DUNS #):	804745420
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	216AZ008W1003
Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency:	10/1/2023
Subaward Period of Performance Start and End Date:	10/01/2023-9/30/2024
Subaward Budget Period Start and End Date:	10/01/2023-9/30/2024
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	\$108,152.00
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):	\$108,152.00
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	\$108,152.00
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Arizona local implementation of the WIC Special Supplemental Nutrition Program for Women, Infants, and Children
Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity	United States Department of Agriculture, FNS Southwest Regional Office, Food and Nutrition Service, 1100 Commerce Street Room 522, Dallas, TX 75242-9980, Telephone: (214)290-9810
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:	10.557 WIC Special Supplemental Nutrition Program for Women, Infants, and Children
Identification of whether the award is R&D	Not R&D award
Indirect cost rate for the Federal award (including the de minimis rate is charged) per § 200.414	0.00%

Beth

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 06/24/2024

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

ACPHSD requests discussion and possible approval of the contract with Alena Thompson, FNP, to provide reproductive health services at the St. Johns and Round Valley Clinics once a month. This expense has been budgeted for FY25.

BOS Meeting Date Requested 07/02/2024.

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

PROFESSIONAL SERVICES AGREEMENT WITH ALENA THOMPSON, FNP

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

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

CONS: None



APACHE COUNTY

Public Health Services District
Healthy People – Healthy Environment



PROFESSIONAL SERVICES AGREEMENT

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

WHEREAS, the District requires the services of a contract nurse practitioner to provide Family Planning Services and Well Woman Health Check Services; And

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

NOW, THEREFORE, the parties agree as follows:

1. **Terms:** This agreement shall commence as of July 1, 2024, ("Effective Date") and shall continue in effect through June 30, 2025, unless terminated as provided in section 10.
2. **Services:** The Subcontractor shall provide reproductive health services, physical examination services and interpretation of laboratory results, counseling, and referral in accordance with the Arizona Department of Health Services (ADHS) Contracts. All services shall be provided in accordance with the professional and ethical standards applicable to Registered Nurses and Registered Nurse Practitioners. The parties shall agree upon a mutually satisfactory schedule.
3. **Compensation:** As full and complete compensation for the services to be provided hereunder, the District shall pay the Subcontractor an hourly rate of \$80.00 as follows:
 - a. One three-hour (8:00AM to 11:00AM) clinic per month at Apache County Public Health Clinic located at 110 E. 1st South, St. Johns, AZ 85936.
 - b. One five-hour (12:00PM to 5:00PM) clinic per month at Apache County Public Health Clinic located at 323 S. Mountain Ave., Springerville, AZ 85938.
 - c. Any required training, deemed necessary, to fulfil the District's requirements for the Family Planning or Well Woman Health Check programs. Dates and times of training to be agreed upon by the District and Subcontractor.
 - d. Subcontractor shall be reimbursed for once-a-month travel between St. Johns and Springerville Health Clinics at a rate of \$0.670/miles for a distance of 29.3 miles, totaling \$19.63 to be billed on monthly invoice.
 - e. At the end of the first month that this Agreement is in effect and at the end of each month thereafter, the District will submit to Apache County a demand in the amount of the monthly fee. Payment shall be made directly to the Subcontractor in accordance with the County's standard procedures for processing demands.
4. **Independent Contractor:** In providing services hereunder, the Subcontractor is an independent contractor. The Subcontractor shall not be deemed an employee of the District and shall not be



APACHE COUNTY

Public Health Services District

Healthy People – Healthy Environment



entitled to any benefits provided to District employees. Taxes, Social Security, and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.

5. **Insurance:** The Subcontractor shall maintain in force during the term of the Agreement at the Subcontractor's expense professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Subcontractor shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of any cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
6. **Compliance with Laws:** The Subcontractor shall comply with all federal and state statutes, regulations, and orders applicable to the services provided hereunder. All federal and state laws required to be incorporated into this Agreement shall be enforced as though fully set forth herein.
7. **Professional Licenses:** The Subcontractor shall maintain in force throughout the term of this Agreement any and all licenses, permits and accreditations required for the Subcontractor to provide services hereunder. The Subcontractor shall notify the District and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
8. **Reports and Records:** The record of a client at the time of physical examination and all other client records are the property of the District and shall be retained by the District. The Subcontractor is familiar with all record retention and confidentiality requirements set forth in the ADHS Contract and applicable federal and state laws and shall strictly comply with all such requirements in handling client records and information.
9. **Indemnification:** To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify officials, end and hold harmless the other party and its agents, representatives, officers, officials and employees (the "indemnities") from and against any and all claims, damages, losses and expenses (including but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of, or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of the agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnities shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent act, errors, mistakes or omissions the Indemnitor may be liable).



APACHE COUNTY

Public Health Services District

Healthy People – Healthy Environment



10. **Termination:** This agreement shall terminate immediately and automatically upon the termination of the ADHS contracts for any reason. In addition, either party may terminate this agreement for any reason upon 30 days prior written notice to the other party. In addition, the District may terminate this Agreement upon written notice if the subcontractor fails to cure any default in performance within ten (10) days after delivery of a written notice of default by the District. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).
11. **Non-Assignment:** The subcontractor shall not assign any right or interest in the Agreement without the District's prior written approval, not shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

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

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

Dr. Joe Shirley, Jr., Chairman, Board of Supervisors

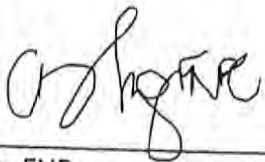
Date

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

Attorney

Date

Subcontractor:



Alena Thompson, FNP

06/21/2024

Date

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)
KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

[Signature]

Date/Signature: 06/24/2024

Describe in detail what you want to say to the Board and what action you want the Board to take:
ACPHSD is submitting a Quality Management Plan to the Board of Directors for Year 2024. This is required
per Arizona Administration Code for Outpatient Treatment Centers for Perpetual Clinical Licensing.

BOS Meeting Date Requested: 07/02/2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review ☒

Finance Review:

Signature

Check if item does not require review ☒

Human Resources Review:

Signature

Check if item does not require review ☒

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY

Public Health Services District
Healthy People - Healthy Environment



Kimberly Cole, Health Director
Destiny Jensen, Division Manager

2024 QUALITY MANAGEMENT PLAN

Quarter	Team Lead	Project Description	Goals and Objectives
January through March 2024	Destiny Jensen Patricia Hill	1. Ongoing collaboration with the Apache County Sheriff's Office regarding NARCAN bag distribution for inmate upon release.	• NARCAN Distribution Program with community partners whose focus centers on populations with a history of drug use. • Be able to provide as much Naloxone as possible to this high-risk population.
	Destiny Jensen	2. Work with State partner to implement standard protocol for Tuberculosis (TB) Program numbers for Apache County employee tuberculin skin testing.	• Follow Tuberculin Skin Testing (TWO-STEP TST) Protocol/ Standing Order. • Initiate and maintain annual TB testing for eligible county employees and community partners. • Annual TB skin testing for ACSO employees. • Two-step TST for new hires of ACSO.
	Destiny Jensen Cassandra Gardner Tina Padilla TAPI	3. Ongoing update of patient forms (as needed) for billing forms, price sheets etc.	• Review forms for necessary changes in State or Program requirements. Address programs administered: VFC, VFA, COVID Vaccination, regular immunizations, TB, Family Planning. etc. • Update prices as frequently as necessary to ensure accurate billing.
	Destiny Jensen	4. Improve and update medical procedures, standing orders and policy and procedure.	• Ensure protocols and procedures are up to date with most current ADHS and CDC recommendations. • Obtain CLIA license for SJ clinic, if required by ADHS. • Will send them to Health Director before implementation.
	Kimberly Cole Clinical Staff Contractors	5. Complete remodel of Springerville Clinic to improve the esthetics, function, flow, safety, and overall experience of Springerville residence.	• Provide better patient services. • Improve use of the office space. • Update paint, flooring, and window treatments. • Update workspaces to maximize workflow and traffic. • Replacing sidewalks surrounding the clinic to meet OSHA standards of safety.



APACHE COUNTY

Public Health Services District

Healthy People - Healthy Environment



Kimberly Cole, Health Director
Destiny Jensen, Division Manager

2024 QUALITY MANAGEMENT PLAN

	Destiny Jensen Cassandra Gardner ACSO Staff	6. Ongoing collaboration with the Sheriff's Office to maintain employee immunizations.	• Allows for better protection of county employees who are at high risk of contracting communicable diseases from high-risk populations, such as inmates.
	Destiny Jensen Kim Cole Janitorial Staff	7. Improve cleaning and sanitation in both clinical locations.	• Provide custodian with list of cleaning requirements to provide optimal sanitary conditions. • Ensure that clinical areas are cleaned and sanitized thoroughly.
	Destiny Jensen Kim Cole	8. Change in medical direction from Brian Goodman to April Alvarez-Corona.	• Ensure all changes in provider documentation are completed thoroughly and appropriately. • Collaborating with TAPI to allow for a change in billing provider is successful. • Standing orders updated and signed for 2024, completed 11/2023.
April through June 2024	Destiny Jensen Cassandra Gardner Megan Ray	1. Prepare measurable goals and tasks for Family Planning and Immunizations Quarterly Reports for 2024-2025.	• Allow for measurable and specific goals to be used for 2024/2025 Quarterly Reports. • Cassandra for Immunizations. • Megan for Family Planning. • Ensure goals can be met for each quarter. • Ensure all involved staff are all made aware of the goals listed, so that achievements can be made.
	Nurses	2. Increase patient visits at both locations.	• Patient recall/reminders ran through ASIS will allow for better immunization coverage in the area. Recall/reminders should be done daily and tracked. • Family planning patients should be organized on a monthly calendar to keep track of when their annual appointments/birth control refills are due. • Continue to provide TB testing for required Apache County employees and the public.



APACHE COUNTY

Public Health Services District

Healthy People - Healthy Environment



Kimberly Cole, Health Director

Destiny Jensen, Division Manager

2024 QUALITY MANAGEMENT PLAN

	Administrative and nursing staff	3. Clean and organize file cabinets.	Historical charts should be cleared out of the filing cabinet. Patients should be called during the reminder/recall process. If they do not plan on returning, their file should be placed in a historical spreadsheet and file box and should be labeled for destruction.
July through September 2024	Destiny Jensen Kim Cole	1. Explore opportunities to change medical direction.	Looking into medical providers that are local to our communities.
	Destiny Jensen Kim Cole Cassandra Gardner	2. Work with local school districts to increase vaccination rates.	- Schedule with schools to provide back to school pods. - Collaborate with ADHS to build school relationships.
	Destiny Jensen Tina Padilla Kimberly Cole	3. Improve number of patient satisfaction surveys received from patients.	- Division manager will evaluate survey results to identify concerns and will develop a corrective plan if deemed necessary. - Get more patients to fill out surveys so that we can improve satisfaction in weak areas.
	Destiny Jensen Cassandra Gardner	4. End of year report summaries prepared and submitted to ADHS and BOS.	Immunization end of year summary.
October through December 2024	Destiny Jensen Kimberly Cole Cassandra Gardner Dr. April Corona	1. Timely signature of Standing Orders for 2025 by Medical Director (start process October 2024).	- Create folder with updated Standing Orders regarding Immunizations, TB, Family Planning, and STD testing and treatment. - Schedule a lunch meeting with Medical Director. - Place copies of the Standing Orders at St. Johns and Springerville Clinics.
	Destiny Jensen Kimberly Cole Kimberly Penrod	2. Prepare and update all contracts.	Ensure all clinical contracts are up to date for calendar year 2025.



2024 QUALITY MANAGEMENT PLAN

	Destiny Jensen Kimberly Cole Kimberly Penrod	3. Develop a quality management plan for the 2025 year.	• Add upcoming Quality Management changes. • Review 2023 Quality Management Plan. • We will reflect on 2024 Quality Management plan and make necessary changes for improvement in 2025. • Quality Management Plan will be submitted for Board of Supervisors review in January 2025.
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Kimberly Cole
Health Director

Date

Kimberly Penrod
Administrative Coordinator

Date

Destiny Jensen
Division Manager of Clinical Services

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Keirsten Nielsen 5/30/2024

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

Discussion and possible approval for Fiscal Year 2024-2025 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

BOS Meeting Date Requested: July 2, 2024

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature [Signature]

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and cons in regard to the receiving of gifts and donations.

These pros and cons apply to the two following board items.

Agenda items as written:

Discussion and possible approval for Fiscal Year 2024-2025 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.

Discussion and possible approval for Fiscal Year 2024-2025 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

Pros

- Increased revenue added to the Library's budget
- Receiving items that can either be added to the collection or sold to raise money for donation accounts
- Sharing of resources in a way that allows materials purchased by taxpayers to be used by various taxpayers in the County
- Because shelf space is not endless, weeding is necessary, and this allows extended life of the weeded items in various forms
- Keeps the collections relevant

Cons

- Perception of taxpayers that we are discarding their tax money

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: 5/30/2024, Keirsten Nielsen

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

Discussion and possible approval for Fiscal Year 2024-2025 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations with Apache County.

BOS Meeting Date Requested: July 2, 2024

Legal Review: PRE-AGENDA ITEM REVIEW

Signature [Signature]

Finance Review:

Signature [Signature]

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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These pros and cons apply to the two following board items.

Agenda items as written:

Discussion and possible approval for Fiscal Year 2024-2025 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.

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Cons

- Perception of taxpayers that we are discarding their tax money

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: Keirsten Nielsen 6/13/2024

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

Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2024 through June 30, 2025 in the amount of three hundred and twenty-five dollars (\$325.00) per month.

BOS Meeting Date Requested: **July 2, 2024**

Legal Review: PRE-AGENDA ITEM REVIEW

Signature AK RTH

Finance Review:

Signature [Signature]

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Agenda item on the July 2, 2024 board meeting.

Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District from July 1, 2024 through June 30, 2025 in the amount of three hundred and twenty-five dollars (\$325.00) per month.

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

Pros

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

Cons

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



SANDERS UNIFIED SCHOOL DISTRICT NO. 18

PO Box 250

Sanders, AZ 86512

Phone: (855)678-7873

Fax: (928)288-0178

LEASE

This Lease is made and entered into on this 10th day of June 2024 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Library District (Lessee).

RECITALS

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

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

WHEREAS, Lessor is authorized to enter into this Agreement pursuant to A.R.S. §§ 15-342(9) and 15-1106(A).

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

AGREEMENT

1. Premises: Lessor hereby leases to Lessee rooms forty-one (41) and forty-three (43) of the Yellow Building (collectively "Leased Premises") for use as a sub-station by the Apache County Library District.
2. Term. This Lease will remain in force for a period of one (1) year, commencing on the 1st day of July, 2024, and expiring the 30th day of June, 2025.
3. Renewal. Renewal of this Lease shall not be automatic. In the event Lessor becomes a hold-over tenant, Lessor agrees to pay Lessor fair market value for the Leased Premises.
4. Termination. In the event of termination, the Parties agree to negotiate in good faith as to any payments that need to be made such that neither party is unjustly enriched, to the detriment of the other Party, by the termination. In addition to the specific termination provisions set forth below, the parties hereby acknowledge the applicability of A.R.S. § 38-511, the relevant provisions of which are hereby incorporated by reference.
 - a) Emergency Termination. Lessor reserves the right to terminate this lease upon ten (10) days written notice to Lessee if an emergency arises wherein Lessor sustains damage to, or loss of use or partial use, of any Sanders Unified School District property and needs the Leased Premises to fulfill its obligation to provide public education to its students.
 - b) Termination Due to Material Breach. Lessor reserves the right to terminate the Lease upon sixty (60) days' notice if Lessee (1) fails to maintain the premises in good condition or engages in activities that violate the terms of this Lease or are in violation of local or Arizona Law; (2) fails to maintain the liability of building insurance as required by A.R.S. § 15-1105; or (3) is found to be in material breach of any other provision or requirement set forth in this Agreement, provided Lessee is given twenty (20) days' notice to cure any such breach.
 - c) Termination in Lieu of Undertaking Major Repairs. If the leased premises or any part thereof are so damaged by structural defects, including by fire, that the Leased Premises can no longer be used for Lessee's stated purposes and said major repairs are deemed not financially prudent for undertaking by Lessor, Lessor may, upon sixty (60) days' written notice, elect to not proceed with the major repairs and instead terminate this Lease.

- d) Termination by Either Party. Either party may terminate all, or a portion of, this Lease by providing the other party ninety (90) days advance written notice of its intent to terminate.
- e) Termination by Mutual Agreement. The Parties to this Agreement may also, by mutual written agreement, agree to terminate this Agreement in accordance with the terms and conditions and timeline of a mutual decision to terminate.

5. Rent. Rent in the amount of three hundred twenty-five and 0/100 dollars (\$325.00) per month shall be paid by the Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning of any renewal of the Lease.

6. Utility Expense. During the Term of this Lease, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of Lessee to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers.

Lessee shall be responsible for a \$25 flat fee per month for water and waste management, which accurately reflects approximate actual cost to the District from Lessee's use.

7. Maintenance. For the length of the Lease Term, all maintenance shall be provided by Lessee including painting, electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to re-key the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne solely by Lessee.

8. Remodeling. Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.

9. Insurance and Indemnity. Lessee shall, at all times during the Term of this Lease, maintain policies of liability insurance in accordance with state law and industry standards. Lessee's general liability insurance policy shall have a minimum coverage limit of one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) annual aggregate. All such insurance shall name Lessor, its Governing Board members, officers, employees and agents, as additional insureds, and shall be primary to any other available insurance.

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

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

11. Assignment and Subletting. Lessee may not assign this Lease or sublet the Leased Premises.

12. Signs. Lessee shall have the right to install and maintain advertising signs provided Lessee first obtains Lessor's written permission prior to installation. All signage shall be in accordance with state and local laws and regulations.

13. Waste. Lessee shall not commit, or suffer to be committed, any waste on the premises nor shall Lessee cause or permit any nuisance thereon.

14. Liens. Lessee shall keep the Lease Premises and the improvements thereupon free and clear of all liens arising out of or claimed by reason of any work performed, material furnished, or obligations incurred by or at the instance of Lessee, and shall indemnify and hold harmless Lessor and the Leased Premises of all such liens or claims of lien, and all

attorney's fees and other costs and expenses incurred by reason thereof. Should Lessee fail to fully discharge any such lien or claim of lien, Lessor, at its option, and subject to its right of reimbursement, may pay the same or any part thereof, and Lessor shall be the sole judge of the validity of such lien or claim.

15. Access. Lessee shall permit Lessor and the agents and employees of Lessor to enter into and upon the Leased Premises at all reasonable times for the purpose of inspecting the same, for conducting maintenance as required herein, or for the purpose of posting notices of non-responsibility for alteration, additions, repairs, renovations, or improvements without any liability to Lessee for any loss or quiet enjoyment of property thereby occasioned.

16. Integration. This Lease contains the entire agreement of the Parties with respect to the matters covered by this Lease, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any part with respect to this Lease, which is not contained in this Lease, shall be binding or valid, such agreement, statement, or promise being specifically waived.

17. Modification. This Lease shall not be altered, modified, changed, or amended except by an instrument in writing by the parties hereto.

18. Venue. Any action at law, suit in equity, or judicial proceeding for the enforcement of this Lease or any provision hereof, or breach hereof, shall be instituted and maintained only in the Apache County Superior Court, in and for the State of Arizona. It is further agreed that this contract shall be governed by the laws of the State of Arizona, both as to interpretation and performance.

19. Hazardous Substances. No hazardous substances shall be permitted upon the property that are not contained in the ordinary course of business.

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

Lessor: Sanders Unified School District No. 18
PO Box 250
Sanders, AZ 86512
Contact Person: Barbara Baca, Business Manager

Lessee: Apache County Library District
PO Box 2760
St. Johns, AZ 85936
Contact Person: SueAn Stradling-Collins, Library Director

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

Lessor: Kim J. Pearce 6-11-24
Signature
Kim J. Pearce - Superintendent

Lessee: _____
Signature

Printed Name & Title

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)
Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins

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

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2024 through June 30, 2025 at the rate of \$25.00 per month.

BOS Meeting Date Requested: July 2, 2024

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature [Signature]

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and Cons of continuing to rent office space to Vernon Domestic Water Improvement District in anterior portion of the Vernon Public Library building at \$25.00 per month.

The agenda item reads:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2024 through June 30, 2025 at the rate of \$25.00 per month.

Pros

- Providing office space for local businesses not otherwise available in the area (It seems to me that when the building was purchased by the Library District for a minimal amount, part of the plan was to hopefully offer space to be rented by entities in the Vernon area at a low cost.)
- Continued good relations with the Vernon community
- Greater security of the building in that people are in and out and aware of the surrounding space

Cons

- Chance of damage to building
- Wear on building
- Limited use of the building

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Domestic Water Improvement District, Vernon, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the northeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

TERM

This lease shall be for a term of one (1) year commencing on the 1st day of July, 2024, and expiring on the 30th day of June, 2025.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July, 2024. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the purpose of establishing an office for the Vernon Domestic Water Improvement District to conduct business and hold meetings. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

MAINTENANCE OF PREMISES

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair; Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

UTILITIES

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

SIGNAGE

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

INSURANCE

The Lessee agrees to indemnify, defend and hold harmless the Lessor and its officers and employees from any claims, damages, losses and expenses arising or alleged to have arisen from the Lessee's use of the leased premises.

During the entire term of this Lease, the Lessee shall, at the Lessee's sole cost and expense, maintain a general liability insurance against claim of personal injury, death, or property damage occurring in, upon, or about the Leased Premises. A copy of said insurance policy shall be provided to Lessor upon request.

During the term of the Lease, Lessor shall maintain, at the Lessor's sole cost and expense, premises liability insurance to cover any potential liability for potential claims of personal injury that arise from incidents in the parking area or other common areas of the Lessor's property. A copy of said insurance policy shall be provided to Lessee upon request.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

[Signature Page Follows]

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2024, at Apache County, Arizona.

DR. JOE SHIRLEY, JR.
Chairman, Apache County Library Board



JUDY HUNTER
President, Vernon Domestic Water
Improvement District Board

Approved as to Form:

Apache County Attorney's Office

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: (Individual, Organization, or County Department)
Library District, SueAn Stradling-Collins

Date/Signature: he & Stradling-Collins

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

Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2024 through June 30, 2025 at the rate of \$1,015.72 per month.

BOS Meeting Date Requested: **July 2, 2024**

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature [Signature]

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and Cons of continuing to lease the Greer Memorial Library from the Greer Community Facilities Association for \$1,015.72 per month.

The Board item reads:

Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2024 through June 30, 2025 at the rate of \$1,015.72 per month.

Pros

- Established location of the Greer Memorial Library
- Continued library services
- Continued good relations with the Greer community
- Monthly rent includes electricity, water, sewer, and heat
- This lease includes a CIP increase of \$151.88 a month, but the amount was budgeted for.

Cons

- No other available building in which to house a library
- Moving a library is not an easy task
- Loss of community trust

LEASE AGREEMENT

This lease agreement (herein after the "Agreement" is entered into by and between:

Greer Community Facilities Association
P.O. Box 45
Greer, AZ 85927
Herein after referred to as the "Landlord"

and

Apache County Library District
P.O. Box 2760
St. Johns, AZ 85936
Herein after referred to as the "Tenant"

1 The Premises

- Landlord does hereby lease to Tenant and Tenant does hereby lease and take from Landlord the following property (herein after referred to as Premise):
- Approximately 1300 square feet of open floor space for library activities. The area will be used for the storage of books on shelving, a central monitoring/checkout/main desk area, and a pleasant seating/reading area. Some space will be devoted to reading table(s) where reference materials can be conveniently laid out, while patrons are using them. In addition to the listed activities, the premises may also be used for any activity or use related to the operation or administration of the library.
- These ancillary items are mentioned, not because the Landlord would need to provide any specific furniture, etc. but because that is how the space is to be utilized. County staff has and will obtain/erect/place the furnishings the library will use.
- Included within the 1300 square feet, a public restroom is provided.
- Included within the 1300 square feet, a small meeting room is provided. In addition, access (through the, use of a key) to a much larger conference room in the Community-Center will be provided for library functions. Non-library uses of this large conference room will be charged for at normal rates. Any access to this large conference room is to be scheduled in advance for times when it can be made available.
- The library, as well as the lavatory, is handicap-accessible.
- The Premise has floor conduits installed for computer network hook-up and for telephone/fax hook-up at the main desk area.
- The Premise has its own temperature control so that it can be independently heated apart from the rest of the building.

- The Premise entrance is keyed so that it can be effectively and securely locked when not in use. The master key system has strict guidelines on key-control. The tenant is responsible for complying with the master key-control procedure. The Premise has a ground-level entrance with handicap parking close-by.
- The Library District and Library Friends are responsible for repairs/maintenance and replacement of the carpet.
- All fire/safety devices are included as part of this public building.
- Adequate accessible electrical outlets are provided for the Premise.
- The Library will provide its own drop-box for the return of library books.

2. Lease Term

This lease agreement shall commence on July 1, 2024 and terminate on June 30, 2025.

3. Lease Extension

The parties may choose annually to extend this agreement upon such terms as may be agreed upon in writing and signed by the parties at the time of any such extension. The fiscal year for Apache County Library District is July 1 to June 30.

4. Lease Termination

Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the lease or otherwise designated in writing and acknowledged by both parties. Landlord may automatically terminate this Lease upon (30) days notice to Tenant for Tenant's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. S 38-51 1 .

5. Purpose

The Tenant may use the Premises for a Branch of the Apache County Library District and for no other purpose.

6. Rent

Tenant shall pay to Landlord as Rent the Amount of \$1015.72.

One Thousand Fifteen & 72/100 dollars US

payable (hereinafter the Rent), in advance without demand on or before the First day of each payment period at P.O. Box 45, Greer, AZ 85927, or at such other place as the parties might agree upon.

Late Fee: Rent payments received more than 10 days after the first of the month shall be assessed a 5% late fee and an additional late fee will continue to be assessed for each delinquent period on the first of each following month(s) until paid in full.

Landlord shall pay all general real estate and property taxes due during the Lease term on the Premises.

7. Assignment and Subleasing

The tenant shall not assign this Agreement, or sublease or grant any license to use the Premises part thereof without the prior written consent of the Landlord. Any assignment, sublease or license without the prior written consent of the Landlord or an assignment or subleasing by operation of law shall be absolutely null and void and, at the Landlord's option, shall terminate this Agreement.

8. Improvements and Repairs

Tenant shall make no alterations or improvements to the Premises without first obtaining the written consent of the Landlord. Any modifications to the building must adhere to current fire codes. The Landlord shall also be solely responsible for repairs or improvements to the structure and to the exterior of the building.

9. Insurance

If the Premises or any other part of the Building is damaged by fire or other casualty resulting from act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for all such repairs.

Landlord shall maintain fire and insurance coverage on the Building and the Premises in amounts as Landlord shall deem appropriate.

Tenant shall be responsible, at its expense, for insurance on all of its personal property, including any items the Tenant has brought into and/or installed on the Premise.

Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with premiums thereon fully paid on or before due date. Such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Each will name the other as an additional insured on their policy and furnish each other with proof of insurance.

Landlord shall not be required to maintain insurance against thefts within the Premises or the Building.

10. Utilities

Landlord will provide the following utilities water, electricity, sewer, heating and trash pickup. Tenant will be responsible for all its telephone and internet expenses and any other services which may be required.

11. Snow Services

Landlord will provide snow removal, which will include the parking lot, handicapped parking, front sidewalk and front porch.

12. Signs

Tenant may not erect any sign without permission of the Landlord.

13. Parking

Tenant is granted a non-exclusive right for use of the common parking areas of the building.

14. Building Rules.

Tenant will comply with rules adopted by the Landlord. Such rules are to be reasonable and submitted in writing.

15. Governing Law.

This lease is governed by the laws of the State of Arizona.

Signature

Patricia Mosher
Patricia Mosher, Treasurer, Green Community Facilities Association

Signature Dated 14 May, 2024

Signature

Apache County Library District

Signature Dated _____, 2024

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time printed

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins

6-24-2024

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

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2024 through June 30, 2025 at the rate of \$25.00 per month.

BOS Meeting Date Requested: June 04, 2024

Legal Review:

PRE-AGENDA ITEM REVIEW

Signature

[Signature]

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Pros and Cons of continuing to rent office space to Vernon Community Park Committee in anterior portion of the Vernon Public Library building at \$25.00 per month.

The agenda item reads:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2024 through June 30, 2025 at the rate of \$25.00 per month.

Pros

- Providing access to services for low income residents not otherwise available in the area (The Park Committee runs the food pantry for the area.)
- Continued good relations with the Vernon community
- Greater security of the building in that people are in and out and aware of the surrounding space

Cons

- Chance of damage to building
- Wear on building
- Limited use of the building

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Community Park Committee, Vernon, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the southeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

TERM

This lease shall be for a term of commencing on the 1st day of July, 2024, and expiring on the 30th day of June, 2025.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July, 2024. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the sole purpose of operating a monthly Community Food Bank. The Vernon Food Pantry will store and distribute perishable and non-perishable foods from said office. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

MAINTENANCE OF PREMISES

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair. Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

UTILITIES

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

SIGNAGE

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

INSURANCE

The Lessee agrees to indemnify, defend and hold harmless the Lessor and its officers and employees from any claims, damages, losses and expenses arising or alleged to have arisen from the operation of the Vernon Food Pantry and the distribution of food products by the Lessor or Vernon Food Pantry.

For the term of this Lease Agreement and any subsequent renewal of the lease, Lessee shall purchase and maintain commercial general liability insurance with limits of \$1,000,000 per occurrence, a \$1,000,000 general aggregate and \$1,000,000 products/completed operations aggregate. The policy shall contain a waiver of subrogation against the Lessor and name the Lessor and its employees as an additional insured.

For the term of this Lease Agreement and any subsequent renewal of the lease, the Lessor shall maintain general liability insurance of \$1,000,000 and evidence of that insurance by providing Lessee with a Certificate of Insurance.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

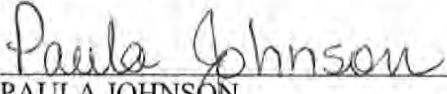
MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2024, at Apache County, Arizona.

DR. JOE SHIRLEY, JR.
Chairman, Apache County Library Board


PAULA JOHNSON
President, Vernon Community Park Committee

Approved as to Form:

Apache County Attorney's Office

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Jail District

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 a Memorandum of Understanding with CareAZ to provide life skill programs to inmates.

BOS Meeting Date Requested 7/2/24

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature /s/ Celeste Robertson

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Memorandum of Understanding

This Memorandum of Understanding (the "MOU") is made on July 01, 2024, by and between Community Awareness Resource Entity of Arizona, of 160 E. Commercial Street, Saint Johns, Arizona 85936 (hereinafter referred to as "CareAz") and Apache County Jail, of 370 S. Washington Street, Saint Johns, Arizona 85936 (hereinafter referred to as "the Jail") for the purpose of achieving the various aims and objectives relating to the Apache County Re-Entry Employment Project (the "Project").

WHEREAS CareAz and the Jail desire to enter into an agreement in which CareAz and the Jail will work together to complete the Project;

AND WHEREAS CareAz and the Jail are desirous to enter into a Memorandum of Understanding between them, setting out the working arrangements that each of the partners agree are necessary to complete the Project;

Purpose

The purpose of this MOU is to provide the framework for any future binding contract regarding the Apache County Re-Entry Employment Project between CareAz and the Jail.

Obligations of the Partners

The Partners acknowledge that no contractual relationship is created between them by this MOU but agree to work together in the true spirit of partnership to ensure that there is a united visible and responsive leadership of the Project and to demonstrate financial, administrative and managerial commitment to the Project by means of the following individual services.

Cooperation

The activities and services for the Project shall include, but not limited to:

- a. Services to be rendered by CareAz include:

Provide Apache County Jail with an assessment to determine the transition needs of inmates. Deliver the pre-release Life Skills program via inmate tablets to equip inmates with the basic skills and knowledge needed for successful re-entry.

- b. Services to be rendered by the Jail include:

Coordinate screening to determine the transition needs of inmates. Coordinate with CareAz to ensure a seamless transition from incarceration to the re-entry program. Support communication and program performance data sharing in accordance with all applicable laws and regulations to ensure program effectiveness.

Resources

The Partners will endeavor to have final approval and secure any financing necessary to fulfill their individual financial contributions at the start of the planning for the development of the Project.

- a. CareAz agrees to provide the following financial, material and labor resources in respect of the Project:

Life Skills program subscription for the jail and each inmate
Communications equipment needed for program implementation

- b. the Jail hereby agrees to provide the following financial, material and labor resources in respect of the Project:

Staff time to ensure each inmate is screened for program eligibility
Staff time for oversight of inmate participation in the Life Skills program

Marketing of the vision and any media or other public relations contact should always be consistent with the aims of the Project and only undertaken with the express agreement of both parties. Where it does not breach any confidentiality protocols, a spirit of open and transparent communication should be adhered to. Coordinated communications should be made with external organizations to elicit their support and further the aims of the Project.

Confidentiality

All information pertaining to inmates participating in the re-entry program shall be treated with the utmost confidentiality. Program staff, volunteers, and affiliated partners are strictly prohibited from disclosing any personal, medical, legal, or other sensitive information about participants without explicit written consent from the individual, except as required by law.

Liability

No liability will arise or be assumed between the Partners as a result of this MOU.

Dispute Resolution

In the event of a dispute between the Partners in the negotiation of the final binding contract relating to this Project, a dispute resolution group will convene consisting of the Chief Executives of each of the Partners together with one other person independent of the Partners appointed by the Chief Executives. The dispute resolution group may receive for consideration any information it thinks fit concerning the dispute. The Partners agree that a decision of the dispute resolution group will be final. In the event the dispute resolution group is unable to make a compromise and reach a final decision, it is understood that neither party is obligated to enter into any binding contract to complete the Project.

Term

The arrangements made by the Partners by this MOU shall remain in place from October 01, 2024 until September 30, 2027. The term can be extended only by agreement of all of the Partners.

Notice

Any notice or communication required or permitted under this MOU shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

Governing Law

This Memorandum shall be construed in accordance with the laws of the State of Arizona.

Assignment

Neither party may assign or transfer the responsibilities or agreement made herein without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

Amendment

This MOU may be amended or supplemented in writing, if the writing is signed by the party obligated under this MOU.

Severability

If any provision of this MOU is found to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this MOU is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

Prior Memorandum Superseded

This MOU constitutes the entire MOU between the parties relating to this subject matter and supersedes all prior or simultaneous representations, discussions, negotiations, and MOUs, whether written or oral.

Understanding

It is mutually agreed upon and understood by and among the Partners of this MOU that:

- Each Partner will work together in a coordinated fashion for the fulfillment of the Project

- b. In no way does this agreement restrict involved Partners from participating in similar agreements with other public or private agencies, organizations, and individuals.
- c. To the extent possible, each Partner will participate in the development of the Project.
- d. Nothing in this MOU shall obligate any Partner to the transfer of funds. Any endeavor involving reimbursement contribution of funds between the Partners of this MOU will be handled in accordance with applicable laws, regulations, and procedures. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the Partners involved and shall be independently authorized by appropriate statutory authority. This MOU does not provide such authority.
- e. This MOU is not intended to and does not create any right, benefit, or trust responsibility.
- f. This MOU will be effective upon the signature of both Partners.
- g. Any Partner may terminate its participation in this MOU by providing written notice to other Partner.

The following Partners support the goals and objectives of the Apache County Community Re-Entry Project:

Signatories

This Agreement shall be signed on behalf of Community Awareness Resource Entity of Arizona by Donna Hauser, Executive Director, and on behalf of Apache County Jail by Chris McCarthy, its Apache County Jail Commander. This Agreement shall be effective as of the date first written above.

By: _____ Date: _____
Community Awareness Resource Entity of Arizona
Donna Hauser, Executive Director

By: _____ Date: _____
Apache County Jail
Chris McCarthy, Apache County Jail Commander

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: [Signature] 6/25/24

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

Request approval of demands as distributed to the Apache County Board of Supervisors between June 4, 2024, to July 2, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 7/2/24

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1125228	05/28/2024	Accounts Payable	STEPHANIE MCCARTHY	\$7712.33
NBAZ - Warrant Clearing Account	Check	1125229	05/28/2024	Accounts Payable	DANNEE F ROAN	\$218.84
NBAZ - Warrant Clearing Account	Check	1125230	05/28/2024	Accounts Payable	CRAIG TSOSIE	\$218.84
NBAZ - Warrant Clearing Account	Check	1125231	05/29/2024	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$280.00
NBAZ - Warrant Clearing Account	Check	1125232	05/29/2024	Accounts Payable	KTNN RADIO STATION	\$1696.00
NBAZ - Warrant Clearing Account	Check	1125233	05/29/2024	Accounts Payable	LUCINDA A BALOO	\$492.58
NBAZ - Warrant Clearing Account	Check	1125234	05/29/2024	Accounts Payable	KAYLA LYNN BEGAY	\$97.69
NBAZ - Warrant Clearing Account	Check	1125235	05/29/2024	Accounts Payable	MARLEITA BEGAY	\$29.43
NBAZ - Warrant Clearing Account	Check	1125236	05/29/2024	Accounts Payable	PAULA MARIE BILLY	\$91.00
NBAZ - Warrant Clearing Account	Check	1125237	05/29/2024	Accounts Payable	FELIPA A EARL	\$68.22
NBAZ - Warrant Clearing Account	Check	1125238	05/29/2024	Accounts Payable	CODY J FIFIELD	\$23.09
NBAZ - Warrant Clearing Account	Check	1125239	05/29/2024	Accounts Payable	MATTHEW G FISH	\$309.00
NBAZ - Warrant Clearing Account	Check	1125240	05/29/2024	Accounts Payable	KLINT HEAP	\$22.00
NBAZ - Warrant Clearing Account	Check	1125241	05/29/2024	Accounts Payable	MEGAN L HILL	\$464.27
NBAZ - Warrant Clearing Account	Check	1125242	05/29/2024	Accounts Payable	GARET D KARTCHNER	\$1155.05
NBAZ - Warrant Clearing Account	Check	1125243	05/29/2024	Accounts Payable	THOMAS JOHN PAUL	\$320.00
NBAZ - Warrant Clearing Account	Check	1125244	05/29/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1254.91
NBAZ - Warrant Clearing Account	Check	1125245	05/29/2024	Accounts Payable	KIMBERLY K PENROD	\$53.42
NBAZ - Warrant Clearing Account	Check	1125246	05/29/2024	Accounts Payable	NICHOLAS L SEYLER	\$1054.85
NBAZ - Warrant Clearing Account	Check	1125247	05/29/2024	Accounts Payable	ALTON JOE SHEPHERD	\$773.48
NBAZ - Warrant Clearing Account	Check	1125248	05/29/2024	Accounts Payable	JESSE THOMAS	\$106.05
NBAZ - Warrant Clearing Account	Check	1125249	05/29/2024	Accounts Payable	RITA VAUGHAN	\$61.00
NBAZ - Warrant Clearing Account	Check	1125250	05/29/2024	Accounts Payable	ALICE JO WEBB	\$64.45
NBAZ - Warrant Clearing Account	Check	1125251	05/29/2024	Accounts Payable	THOMAS CARDON WEBB	\$169.52
NBAZ - Warrant Clearing Account	Check	1125252	05/29/2024	Accounts Payable	TAMMY R WEIMER	\$61.00
NBAZ - Warrant Clearing Account	Check	1125253	05/29/2024	Accounts Payable	MICHAEL B WHITING	\$20.00
NBAZ - Warrant Clearing Account	Check	1125254	05/29/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$153.36
NBAZ - Warrant Clearing Account	Check	1125255	05/29/2024	Accounts Payable	4IMPRINT	\$497.61
NBAZ - Warrant Clearing Account	Check	1125256	05/29/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$80.00
NBAZ - Warrant Clearing Account	Check	1125257	05/29/2024	Accounts Payable	ALSCO INC	\$271.07
NBAZ - Warrant Clearing Account	Check	1125258	05/29/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9799.02
NBAZ - Warrant Clearing Account	Check	1125259	05/29/2024	Accounts Payable	ASHTONS REPAIR INC	\$164.03
NBAZ - Warrant Clearing Account	Check	1125260	05/29/2024	Accounts Payable	ASPHALT ZIPPER INC	\$647.50
NBAZ - Warrant Clearing Account	Check	1125261	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125262	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125263	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125264	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125265	05/29/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1125266	05/29/2024	Accounts Payable	B&R TRUCKING	\$6348.00
NBAZ - Warrant Clearing Account	Check	1125267	05/29/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$615.78
NBAZ - Warrant Clearing Account	Check	1125268	05/29/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$8.00
NBAZ - Warrant Clearing Account	Check	1125269	05/29/2024	Accounts Payable	SARAH MAE BEGAY	\$320.00
NBAZ - Warrant Clearing Account	Check	1125270	05/29/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$463.99
NBAZ - Warrant Clearing Account	Check	1125271	05/29/2024	Accounts Payable	BLOOD ALCOHOL TESTING & CONSULTING LLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1125272	05/29/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$156.84
NBAZ - Warrant Clearing Account	Check	1125273	05/29/2024	Accounts Payable	CDW GOVERNMENT LLC	\$7750.61
NBAZ - Warrant Clearing Account	Check	1125274	05/29/2024	Accounts Payable	CHARM-TEX	\$337.40
NBAZ - Warrant Clearing Account	Check	1125275	05/29/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$926.05
NBAZ - Warrant Clearing Account	Check	1125276	05/29/2024	Accounts Payable	DIRECTV LLC	\$104.98
NBAZ - Warrant Clearing Account	Check	1125277	05/29/2024	Accounts Payable	EMPIRE MACHINERY	\$4884.26
NBAZ - Warrant Clearing Account	Check	1125278	05/29/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$49.99
NBAZ - Warrant Clearing Account	Check	1125279	05/29/2024	Accounts Payable	EXCEL HOSE LLC	\$51.07
NBAZ - Warrant Clearing Account	Check	1125280	05/29/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$489.28
NBAZ - Warrant Clearing Account	Check	1125281	05/29/2024	Accounts Payable	FRONTIER	\$128.27
NBAZ - Warrant Clearing Account	Check	1125282	05/29/2024	Accounts Payable	FRONTIER	\$125.09
NBAZ - Warrant Clearing Account	Check	1125283	05/29/2024	Accounts Payable	FRONTIER	\$432.05
NBAZ - Warrant Clearing Account	Check	1125284	05/29/2024	Accounts Payable	FRONTIER	\$218.35
NBAZ - Warrant Clearing Account	Check	1125285	05/29/2024	Accounts Payable	GRAND CANYON CHAPTER OF THE INTERNATIONAL CODE COU	\$235.00
NBAZ - Warrant Clearing Account	Check	1125286	05/29/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125287	05/29/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$71.06
NBAZ - Warrant Clearing Account	Check	1125288	05/29/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$222.95
NBAZ - Warrant Clearing Account	Check	1125289	05/29/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$470.66
NBAZ - Warrant Clearing Account	Check	1125290	05/29/2024	Accounts Payable	HP2 INC	\$2267.36
NBAZ - Warrant Clearing Account	Check	1125291	05/29/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$364.16
NBAZ - Warrant Clearing Account	Check	1125292	05/29/2024	Accounts Payable	JACK BIANCO PLUMBING LLC	\$7825.00
NBAZ - Warrant Clearing Account	Check	1125293	05/29/2024	Accounts Payable	LINGO	\$190.69
NBAZ - Warrant Clearing Account	Check	1125294	05/29/2024	Accounts Payable	LOWES COMPANIES INC	\$63.77
NBAZ - Warrant Clearing Account	Check	1125295	05/29/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$255.14
NBAZ - Warrant Clearing Account	Check	1125296	05/29/2024	Accounts Payable	MESA OIL INC	\$447.70
NBAZ - Warrant Clearing Account	Check	1125297	05/29/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$66.84
NBAZ - Warrant Clearing Account	Check	1125298	05/29/2024	Accounts Payable	NAPA	\$490.73
NBAZ - Warrant Clearing Account	Check	1125299	05/29/2024	Accounts Payable	NATIONAL BUSINESS FURNITURE	\$17992.34
NBAZ - Warrant Clearing Account	Check	1125300	05/29/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2104.32
NBAZ - Warrant Clearing Account	Check	1125301	05/29/2024	Accounts Payable	NAVAJO WESTERNERS	\$31.79

NBAZ - Warrant Clearing Account	Check	1125302	05/29/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	
NBAZ - Warrant Clearing Account	Check	1125303	05/29/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$113.99
NBAZ - Warrant Clearing Account	Check	1125304	05/29/2024	Accounts Payable	NEXUS HOLDINGS LLC	\$2179.13
NBAZ - Warrant Clearing Account	Check	1125305	05/29/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1000.00
NBAZ - Warrant Clearing Account	Check	1125306	05/29/2024	Accounts Payable	ORIENTAL TRADING COMPANY	\$3457.57
NBAZ - Warrant Clearing Account	Check	1125307	05/29/2024	Accounts Payable	ORKIN PEST CONTROL	\$123.73
NBAZ - Warrant Clearing Account	Check	1125308	05/29/2024	Accounts Payable	PAGE STEEL	\$560.74
NBAZ - Warrant Clearing Account	Check	1125309	05/29/2024	Accounts Payable	QUALITY CARQUEST	\$1292.24
NBAZ - Warrant Clearing Account	Check	1125310	05/29/2024	Accounts Payable	QUILL CORP	\$24.90
NBAZ - Warrant Clearing Account	Check	1125311	05/29/2024	Accounts Payable	RDO EQUIPMENT CO	\$1739.23
NBAZ - Warrant Clearing Account	Check	1125312	05/29/2024	Accounts Payable	RHINEHART OIL CO	\$866.31
NBAZ - Warrant Clearing Account	Check	1125313	05/29/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$19.58
NBAZ - Warrant Clearing Account	Check	1125314	05/29/2024	Accounts Payable	RWC GROUP	\$5000.00
NBAZ - Warrant Clearing Account	Check	1125315	05/29/2024	Accounts Payable	SAFELITE AUTO GLASS	\$130.45
NBAZ - Warrant Clearing Account	Check	1125316	05/29/2024	Accounts Payable	SAFEWAY INC	\$832.86
NBAZ - Warrant Clearing Account	Check	1125317	05/29/2024	Accounts Payable	SHERWIN-WILLIAMS	\$24.71
NBAZ - Warrant Clearing Account	Check	1125318	05/29/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$117.39
NBAZ - Warrant Clearing Account	Check	1125319	05/29/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$250.15
NBAZ - Warrant Clearing Account	Check	1125320	05/29/2024	Accounts Payable	SPARKLETT'S WATER	\$9532.76
NBAZ - Warrant Clearing Account	Check	1125321	05/29/2024	Accounts Payable	DALE SHAWN TAYLOR	\$71.93
NBAZ - Warrant Clearing Account	Check	1125322	05/29/2024	Accounts Payable	THE LIBRARY STORE INC	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125323	05/29/2024	Accounts Payable	TRIPLE R FUELS	\$167.46
NBAZ - Warrant Clearing Account	Check	1125324	05/29/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$40.99
NBAZ - Warrant Clearing Account	Check	1125325	05/29/2024	Accounts Payable	UNIFIRST CORPORATION	\$1330.03
NBAZ - Warrant Clearing Account	Check	1125326	05/29/2024	Accounts Payable	VALLEY AUTO PARTS	\$139.30
NBAZ - Warrant Clearing Account	Check	1125327	05/29/2024	Accounts Payable	VERIZON WIRELESS	\$583.43
NBAZ - Warrant Clearing Account	Check	1125328	05/29/2024	Accounts Payable	WESTERN DETENTION PRODUCTS INC	\$931.20
NBAZ - Warrant Clearing Account	Check	1125329	05/29/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$2728.50
NBAZ - Warrant Clearing Account	Check	1125330	05/29/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2922.80
NBAZ - Warrant Clearing Account	Check	1125331	05/29/2024	Accounts Payable	ANTONIA WOOD	\$874.12
NBAZ - Warrant Clearing Account	Check	1125332	05/29/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$698.29
NBAZ - Warrant Clearing Account	Check	1125333	05/29/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$35.74
NBAZ - Warrant Clearing Account	Check	1125334	05/30/2024	Accounts Payable	APACHE COUNTY	\$1074.96
NBAZ - Warrant Clearing Account	Check	1125336	06/04/2024	Accounts Payable	JULIUS ELWOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1125356	06/04/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$59.00
NBAZ - Warrant Clearing Account	Check	1125357	06/04/2024	Accounts Payable	APACHE COUNTY FSA	\$160.52
NBAZ - Warrant Clearing Account	Check	1125358	06/04/2024	Accounts Payable	APACHE COUNTY HSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1125359	06/04/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$6546.89
NBAZ - Warrant Clearing Account	Check	1125360	06/04/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$201297.06
NBAZ - Warrant Clearing Account	Check	1125361	06/04/2024	Accounts Payable	ASRS LEGACY EORP	\$177913.46
NBAZ - Warrant Clearing Account	Check	1125362	06/04/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$11467.76
NBAZ - Warrant Clearing Account	Check	1125363	06/04/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$139888.67
NBAZ - Warrant Clearing Account	Check	1125364	06/04/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$10.00
NBAZ - Warrant Clearing Account	Check	1125365	06/04/2024	Accounts Payable	CORP AOC DISABILITY	\$1023.22
NBAZ - Warrant Clearing Account	Check	1125366	06/04/2024	Accounts Payable	CORP DISABILITY	\$48.06
NBAZ - Warrant Clearing Account	Check	1125367	06/04/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$195.52
NBAZ - Warrant Clearing Account	Check	1125368	06/04/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$14448.70
NBAZ - Warrant Clearing Account	Check	1125369	06/04/2024	Accounts Payable	EODCRS DISABILITY	\$973.33
NBAZ - Warrant Clearing Account	Check	1125370	06/04/2024	Accounts Payable	EORP LEGACY	\$12.94
NBAZ - Warrant Clearing Account	Check	1125371	06/04/2024	Accounts Payable	NATIONWIDE	\$3039.91
NBAZ - Warrant Clearing Account	Check	1125372	06/04/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$5017.11
NBAZ - Warrant Clearing Account	Check	1125373	06/04/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$603.59
NBAZ - Warrant Clearing Account	Check	1125374	06/04/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$4435.18
NBAZ - Warrant Clearing Account	Check	1125375	06/04/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$162.00
NBAZ - Warrant Clearing Account	Check	1125376	06/04/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15436.78
NBAZ - Warrant Clearing Account	Check	1125377	06/04/2024	Accounts Payable	RIO PUERCO ACRES	\$11400.55
NBAZ - Warrant Clearing Account	Check	1125378	06/04/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$530.00
NBAZ - Warrant Clearing Account	Check	1125379	06/04/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$220.00
NBAZ - Warrant Clearing Account	Check	1125380	06/05/2024	Accounts Payable	A-ALARM LOCK & KEY LLC	\$1940.00
NBAZ - Warrant Clearing Account	Check	1125381	06/05/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$1659.90
NBAZ - Warrant Clearing Account	Check	1125382	06/05/2024	Accounts Payable	ALSCO INC	\$45538.76
NBAZ - Warrant Clearing Account	Check	1125383	06/05/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$331.65
NBAZ - Warrant Clearing Account	Check	1125384	06/05/2024	Accounts Payable	AMIGO CHEVROLET	\$19355.02
NBAZ - Warrant Clearing Account	Check	1125385	06/05/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$1431.36
NBAZ - Warrant Clearing Account	Check	1125386	06/05/2024	Accounts Payable	APACHE COUNTY	\$651.90
NBAZ - Warrant Clearing Account	Check	1125387	06/05/2024	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$17.92
NBAZ - Warrant Clearing Account	Check	1125388	06/05/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$62055.00
NBAZ - Warrant Clearing Account	Check	1125389	06/05/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$15285.15
NBAZ - Warrant Clearing Account	Check	1125390	06/05/2024	Accounts Payable	AZ SUPREME COURT	\$817.04
NBAZ - Warrant Clearing Account	Check	1125391	06/05/2024	Accounts Payable	B&R TRUCKING	\$1440.00
NBAZ - Warrant Clearing Account	Check	1125392	06/05/2024	Accounts Payable	BACKWOODS TEES	\$4140.00
NBAZ - Warrant Clearing Account	Check	1125393	06/05/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$292.39
NBAZ - Warrant Clearing Account	Check	1125394	06/05/2024	Accounts Payable	SARAH MAE BEGAY	\$1035.50
NBAZ - Warrant Clearing Account	Check	1125395	06/05/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$60.00
NBAZ - Warrant Clearing Account	Check	1125396	06/05/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1041.48
						\$984.00

NBAZ - Warrant Clearing Account	Check	1125397	06/05/2024	Accounts Payable	BODE CELLMARK FORENSICS INC	
NBAZ - Warrant Clearing Account	Check	1125398	06/05/2024	Accounts Payable	BOOT BARN	\$676.00
NBAZ - Warrant Clearing Account	Check	1125399	06/05/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$156.13
NBAZ - Warrant Clearing Account	Check	1125400	06/05/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$515.48
NBAZ - Warrant Clearing Account	Check	1125401	06/05/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$7162.50
NBAZ - Warrant Clearing Account	Check	1125402	06/05/2024	Accounts Payable	CORE MACHINERY LLC - FORMERLY ROAD MACHINERY	\$936.73
NBAZ - Warrant Clearing Account	Check	1125403	06/05/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$839.34
NBAZ - Warrant Clearing Account	Check	1125404	06/05/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$9932.50
NBAZ - Warrant Clearing Account	Check	1125405	06/05/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$108.75
NBAZ - Warrant Clearing Account	Check	1125406	06/05/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$101.71
NBAZ - Warrant Clearing Account	Check	1125407	06/05/2024	Accounts Payable	DIRECTV LLC	\$242.18
NBAZ - Warrant Clearing Account	Check	1125408	06/05/2024	Accounts Payable	DISH NETWORK	\$5.53
NBAZ - Warrant Clearing Account	Check	1125409	06/05/2024	Accounts Payable	DS INDUSTRIAL	\$160.17
NBAZ - Warrant Clearing Account	Check	1125410	06/05/2024	Accounts Payable	PJ E EDWARDS-RAY	\$82.44
NBAZ - Warrant Clearing Account	Check	1125411	06/05/2024	Accounts Payable	EMPIRE MACHINERY	\$412.50
NBAZ - Warrant Clearing Account	Check	1125412	06/05/2024	Accounts Payable	ENCYCLOPAEDIA BRITANNICA INC	\$7560.42
NBAZ - Warrant Clearing Account	Check	1125413	06/05/2024	Accounts Payable	FAMILY FRAMEWORKS LLC	\$521.96
NBAZ - Warrant Clearing Account	Check	1125414	06/05/2024	Accounts Payable	FLEET PRIDE	\$531.56
NBAZ - Warrant Clearing Account	Check	1125415	06/05/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$2893.65
NBAZ - Warrant Clearing Account	Check	1125416	06/05/2024	Accounts Payable	FRONTIER	\$637.25
NBAZ - Warrant Clearing Account	Check	1125417	06/05/2024	Accounts Payable	FRONTIER	\$148.32
NBAZ - Warrant Clearing Account	Check	1125418	06/05/2024	Accounts Payable	FRONTIER	\$256.40
NBAZ - Warrant Clearing Account	Check	1125419	06/05/2024	Accounts Payable	GALL'S INC	\$1547.61
NBAZ - Warrant Clearing Account	Check	1125420	06/05/2024	Accounts Payable	GK INVESTIGATIONS	\$289.96
NBAZ - Warrant Clearing Account	Check	1125421	06/05/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$136.00
NBAZ - Warrant Clearing Account	Check	1125422	06/05/2024	Accounts Payable	HAMBLIN DERMATOLOGY PLLC	\$981.38
NBAZ - Warrant Clearing Account	Check	1125423	06/05/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$184.43
NBAZ - Warrant Clearing Account	Check	1125424	06/05/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125425	06/05/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$634.00
NBAZ - Warrant Clearing Account	Check	1125426	06/05/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$140.52
NBAZ - Warrant Clearing Account	Check	1125427	06/05/2024	Accounts Payable	HODGES ENTERPRISES INC DBA STRINGS N THINGS MUSIC	\$1261.60
NBAZ - Warrant Clearing Account	Check	1125428	06/05/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$344.91
NBAZ - Warrant Clearing Account	Check	1125429	06/05/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1801.97
NBAZ - Warrant Clearing Account	Check	1125430	06/05/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$4124.91
NBAZ - Warrant Clearing Account	Check	1125431	06/05/2024	Accounts Payable	KAY SUPPLY INC	\$88.37
NBAZ - Warrant Clearing Account	Check	1125432	06/05/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$4527.58
NBAZ - Warrant Clearing Account	Check	1125433	06/05/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$6152.00
NBAZ - Warrant Clearing Account	Check	1125434	06/05/2024	Accounts Payable	LOWES #24	\$45.81
NBAZ - Warrant Clearing Account	Check	1125435	06/05/2024	Accounts Payable	LOWES COMPANIES INC	\$74.36
NBAZ - Warrant Clearing Account	Check	1125436	06/05/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$63.77
NBAZ - Warrant Clearing Account	Check	1125437	06/05/2024	Accounts Payable	MEAD PUBLISHING	\$636.68
NBAZ - Warrant Clearing Account	Check	1125438	06/05/2024	Accounts Payable	NAPA	\$650.00
NBAZ - Warrant Clearing Account	Check	1125439	06/05/2024	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC (NDAA)	\$623.25
NBAZ - Warrant Clearing Account	Check	1125440	06/05/2024	Accounts Payable	NATIONAL JUDGES ASSOCIATION	\$795.00
NBAZ - Warrant Clearing Account	Check	1125441	06/05/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$150.00
NBAZ - Warrant Clearing Account	Check	1125442	06/05/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$343.00
NBAZ - Warrant Clearing Account	Check	1125443	06/05/2024	Accounts Payable	O'REILLY AUTO PARTS	\$161.14
NBAZ - Warrant Clearing Account	Check	1125444	06/05/2024	Accounts Payable	OFFICE DEPOT	\$2461.53
NBAZ - Warrant Clearing Account	Check	1125445	06/05/2024	Accounts Payable	OKANOGAN TRAIL CONSTRUCTION	\$153.90
NBAZ - Warrant Clearing Account	Check	1125446	06/05/2024	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$30344.60
NBAZ - Warrant Clearing Account	Check	1125447	06/05/2024	Accounts Payable	OVERDRIVE INC	\$735.75
NBAZ - Warrant Clearing Account	Check	1125448	06/05/2024	Accounts Payable	PENWORTHY COMPANY	\$254.12
NBAZ - Warrant Clearing Account	Check	1125449	06/05/2024	Accounts Payable	PERFECT PRINTZ LLC	\$314.21
NBAZ - Warrant Clearing Account	Check	1125450	06/05/2024	Accounts Payable	PITNEY BOWES	\$681.40
NBAZ - Warrant Clearing Account	Check	1125451	06/05/2024	Accounts Payable	QUALITY CARQUEST	\$2874.61
NBAZ - Warrant Clearing Account	Check	1125452	06/05/2024	Accounts Payable	QUILL CORP	\$598.99
NBAZ - Warrant Clearing Account	Check	1125453	06/05/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1994.10
NBAZ - Warrant Clearing Account	Check	1125454	06/05/2024	Accounts Payable	SAFEWAY INC	\$292.78
NBAZ - Warrant Clearing Account	Check	1125455	06/05/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$120.88
NBAZ - Warrant Clearing Account	Check	1125456	06/05/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$350.00
NBAZ - Warrant Clearing Account	Check	1125457	06/05/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE A2	\$3876.72
NBAZ - Warrant Clearing Account	Check	1125458	06/05/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$212.26
NBAZ - Warrant Clearing Account	Check	1125459	06/05/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$3637.52
NBAZ - Warrant Clearing Account	Check	1125460	06/05/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$1246.53
NBAZ - Warrant Clearing Account	Check	1125461	06/05/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$419.87
NBAZ - Warrant Clearing Account	Check	1125462	06/05/2024	Accounts Payable	THE AARONS COMPANY LLC	\$349.06
NBAZ - Warrant Clearing Account	Check	1125463	06/05/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1125464	06/05/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$16.00
NBAZ - Warrant Clearing Account	Check	1125465	06/05/2024	Accounts Payable	TRUCK PRO DBA A2 BRAKE & CLUTCH SUPPLY	\$18017.79
NBAZ - Warrant Clearing Account	Check	1125466	06/05/2024	Accounts Payable	SHAYLA DESERET UDALL	\$392.36
NBAZ - Warrant Clearing Account	Check	1125467	06/05/2024	Accounts Payable	VERIZON WIRELESS	\$196.06
NBAZ - Warrant Clearing Account	Check	1125468	06/05/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$1258.07
NBAZ - Warrant Clearing Account	Check	1125469	06/05/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$4158.90
NBAZ - Warrant Clearing Account	Check	1125470	06/05/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$32.08
NBAZ - Warrant Clearing Account	Check	1125471	06/05/2024	Accounts Payable	ANTONIA WOOD	\$368.15
						\$232.76

NBAZ - Warrant Clearing Account	Check	1125472	06/05/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	
NBAZ - Warrant Clearing Account	Check	1125473	06/05/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$9.81
NBAZ - Warrant Clearing Account	Check	1125474	06/05/2024	Accounts Payable	RONNIE BEN	\$319.69
NBAZ - Warrant Clearing Account	Check	1125475	06/05/2024	Accounts Payable	CAROLYN BENALLY	\$165.00
NBAZ - Warrant Clearing Account	Check	1125476	06/05/2024	Accounts Payable	ESTELLE L BENALLY	\$490.25
NBAZ - Warrant Clearing Account	Check	1125477	06/05/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$165.00
NBAZ - Warrant Clearing Account	Check	1125478	06/05/2024	Accounts Payable	NICOLE CURLEY	\$487.41
NBAZ - Warrant Clearing Account	Check	1125479	06/05/2024	Accounts Payable	JOSEPH DEDMAN JR	\$165.00
NBAZ - Warrant Clearing Account	Check	1125480	06/05/2024	Accounts Payable	JULIUS ELWOOD	\$219.00
NBAZ - Warrant Clearing Account	Check	1125481	06/05/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$165.00
NBAZ - Warrant Clearing Account	Check	1125482	06/05/2024	Accounts Payable	DARYL GREER	\$183.58
NBAZ - Warrant Clearing Account	Check	1125483	06/05/2024	Accounts Payable	STEPHANIE HANNAH	\$60.00
NBAZ - Warrant Clearing Account	Check	1125484	06/05/2024	Accounts Payable	TRACY LEIGH MATE	\$237.76
NBAZ - Warrant Clearing Account	Check	1125485	06/05/2024	Accounts Payable	CHRIS MCCARTHY	\$375.84
NBAZ - Warrant Clearing Account	Check	1125486	06/05/2024	Accounts Payable	KEIRSTEN NIELSEN	\$684.10
NBAZ - Warrant Clearing Account	Check	1125487	06/05/2024	Accounts Payable	TOBIE KUISEN OVERSON	\$256.89
NBAZ - Warrant Clearing Account	Check	1125488	06/05/2024	Accounts Payable	RYAN N PATTERSON	\$164.12
NBAZ - Warrant Clearing Account	Check	1125489	06/05/2024	Accounts Payable	SHANNA Y PEARCE	\$63.65
NBAZ - Warrant Clearing Account	Check	1125490	06/05/2024	Accounts Payable	KIMBERLY K PENROD	\$178.12
NBAZ - Warrant Clearing Account	Check	1125491	06/05/2024	Accounts Payable	NICHOLAS L SEYLER	\$226.45
NBAZ - Warrant Clearing Account	Check	1125492	06/05/2024	Accounts Payable	JOE SHIRLEY JR	\$599.00
NBAZ - Warrant Clearing Account	Check	1125493	06/05/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$86.56
NBAZ - Warrant Clearing Account	Check	1125494	06/05/2024	Accounts Payable	CLICIA D TAYLOR	\$179.00
NBAZ - Warrant Clearing Account	Check	1125495	06/05/2024	Accounts Payable	JESSE THOMAS	\$751.00
NBAZ - Warrant Clearing Account	Check	1125496	06/05/2024	Accounts Payable	HEATHER VAN DER NOORD	\$1575.10
NBAZ - Warrant Clearing Account	Check	1125497	06/05/2024	Accounts Payable	CHRISTINE WAUNKA	\$342.00
NBAZ - Warrant Clearing Account	Check	1125498	06/05/2024	Accounts Payable	MICHAEL B WHITING	\$165.00
NBAZ - Warrant Clearing Account	Check	1125499	06/05/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$53.59
NBAZ - Warrant Clearing Account	Check	1125500	06/05/2024	Accounts Payable	JAY YELLOWHORSE	\$473.53
NBAZ - Warrant Clearing Account	Check	1125501	06/05/2024	Accounts Payable	NATIONAL BANK	\$2037.91
NBAZ - Warrant Clearing Account	Check	1125502	06/05/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$24186.41
NBAZ - Warrant Clearing Account	Check	1125503	06/05/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$3424.24
NBAZ - Warrant Clearing Account	Check	1125504	06/06/2024	Accounts Payable	KUNT HEAP	\$4512.19
NBAZ - Warrant Clearing Account	Check	1125505	06/06/2024	Accounts Payable	ANTONY C NOTAH	\$203.86
NBAZ - Warrant Clearing Account	Check	1125506	06/06/2024	Accounts Payable	JESSE THOMAS	\$62.00
NBAZ - Warrant Clearing Account	Check	1125507	06/06/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$659.98
NBAZ - Warrant Clearing Account	Check	1125508	06/10/2024	Accounts Payable	ALTON JOE SHEPHERD	\$62.00
NBAZ - Warrant Clearing Account	Check	1125509	06/11/2024	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$548.14
NBAZ - Warrant Clearing Account	Check	1125510	06/11/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$850.00
NBAZ - Warrant Clearing Account	Check	1125511	06/11/2024	Accounts Payable	AJ TIRES	\$380.00
NBAZ - Warrant Clearing Account	Check	1125512	06/11/2024	Accounts Payable	ALLEGRA	\$298.82
NBAZ - Warrant Clearing Account	Check	1125513	06/11/2024	Accounts Payable	ALSCO INC	\$207.63
NBAZ - Warrant Clearing Account	Check	1125514	06/11/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$535.37
NBAZ - Warrant Clearing Account	Check	1125515	06/11/2024	Accounts Payable	APACHE COUNTY	\$4409.79
NBAZ - Warrant Clearing Account	Check	1125516	06/11/2024	Accounts Payable	ASHTONS REPAIR INC	\$215.88
NBAZ - Warrant Clearing Account	Check	1125517	06/11/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$597.83
NBAZ - Warrant Clearing Account	Check	1125518	06/11/2024	Accounts Payable	AZ SUPREME COURT	\$5927.42
NBAZ - Warrant Clearing Account	Check	1125519	06/11/2024	Accounts Payable	AZ SUPREME COURT	\$1362.00
NBAZ - Warrant Clearing Account	Check	1125520	06/11/2024	Accounts Payable	AZ SUPREME COURT	\$4882.00
NBAZ - Warrant Clearing Account	Check	1125521	06/11/2024	Accounts Payable	B&R TRUCKING	\$2968.00
NBAZ - Warrant Clearing Account	Check	1125522	06/11/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$2760.00
NBAZ - Warrant Clearing Account	Check	1125523	06/11/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$397.89
NBAZ - Warrant Clearing Account	Check	1125524	06/11/2024	Accounts Payable	SARAH MAE BEGAY	\$1631.20
NBAZ - Warrant Clearing Account	Check	1125525	06/11/2024	Accounts Payable	BI INC	\$630.00
NBAZ - Warrant Clearing Account	Check	1125526	06/11/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$199.45
NBAZ - Warrant Clearing Account	Check	1125527	06/11/2024	Accounts Payable	BLUE LINE TOWING	\$667.96
NBAZ - Warrant Clearing Account	Check	1125528	06/11/2024	Accounts Payable	MICHAEL T BRAGIEL	\$1125.00
NBAZ - Warrant Clearing Account	Check	1125529	06/11/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$62.58
NBAZ - Warrant Clearing Account	Check	1125530	06/11/2024	Accounts Payable	CDW GOVERNMENT LLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125531	06/11/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$1004.72
NBAZ - Warrant Clearing Account	Check	1125532	06/11/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$12.40
NBAZ - Warrant Clearing Account	Check	1125533	06/11/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$1100.83
NBAZ - Warrant Clearing Account	Check	1125534	06/11/2024	Accounts Payable	COURTESY AUTO OF MESA LLC	\$300.00
NBAZ - Warrant Clearing Account	Check	1125535	06/11/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$64080.70
NBAZ - Warrant Clearing Account	Check	1125536	06/11/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$107.41
NBAZ - Warrant Clearing Account	Check	1125537	06/11/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$366.49
NBAZ - Warrant Clearing Account	Check	1125538	06/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$497.44
NBAZ - Warrant Clearing Account	Check	1125539	06/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1125540	06/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1125541	06/11/2024	Accounts Payable	DEMCO INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1125542	06/11/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$808.58
NBAZ - Warrant Clearing Account	Check	1125543	06/11/2024	Accounts Payable	DISH NETWORK	\$14006.22
NBAZ - Warrant Clearing Account	Check	1125544	06/11/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$141.20
NBAZ - Warrant Clearing Account	Check	1125545	06/11/2024	Accounts Payable	CAREY D DOBSON	\$444.63
NBAZ - Warrant Clearing Account	Check	1125546	06/11/2024	Accounts Payable	EASTERN ARIZONA COUNTIES ORGANIZATION EAC	\$56.06
						\$6000.00

NBAZ - Warrant Clearing Account	Check	1125547	06/11/2024	Accounts Payable	EL CUPIDOS EXPRESS	
NBAZ - Warrant Clearing Account	Check	1125548	06/11/2024	Accounts Payable	EVENFLO COMPANY INC	\$35.97
NBAZ - Warrant Clearing Account	Check	1125549	06/11/2024	Accounts Payable	EXCEL HOSE LLC	\$1364.21
NBAZ - Warrant Clearing Account	Check	1125550	06/11/2024	Accounts Payable	ROBERT L FITE	\$241.51
NBAZ - Warrant Clearing Account	Check	1125551	06/11/2024	Accounts Payable	FLEET PRIDE	\$78.40
NBAZ - Warrant Clearing Account	Check	1125552	06/11/2024	Accounts Payable	JEREMY FORD	\$225.96
NBAZ - Warrant Clearing Account	Check	1125553	06/11/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$284.22
NBAZ - Warrant Clearing Account	Check	1125554	06/11/2024	Accounts Payable	FRONTIER	\$73.48
NBAZ - Warrant Clearing Account	Check	1125555	06/11/2024	Accounts Payable	FRONTIER	\$105.99
NBAZ - Warrant Clearing Account	Check	1125556	06/11/2024	Accounts Payable	GALL'S INC	\$477.11
NBAZ - Warrant Clearing Account	Check	1125557	06/11/2024	Accounts Payable	GK INVESTIGATIONS	\$130.96
NBAZ - Warrant Clearing Account	Check	1125558	06/11/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$52.00
NBAZ - Warrant Clearing Account	Check	1125559	06/11/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$897.87
NBAZ - Warrant Clearing Account	Check	1125560	06/11/2024	Accounts Payable	HATCH CONSTRUCTION	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125561	06/11/2024	Accounts Payable	KAY HAUSER	\$75794.80
NBAZ - Warrant Clearing Account	Check	1125562	06/11/2024	Accounts Payable	KLINT HEAP	\$320.00
NBAZ - Warrant Clearing Account	Check	1125563	06/11/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$1434.01
NBAZ - Warrant Clearing Account	Check	1125564	06/11/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$2546.65
NBAZ - Warrant Clearing Account	Check	1125565	06/11/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$1332.31
NBAZ - Warrant Clearing Account	Check	1125566	06/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$1070.00
NBAZ - Warrant Clearing Account	Check	1125567	06/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$109.75
NBAZ - Warrant Clearing Account	Check	1125568	06/11/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$464.90
NBAZ - Warrant Clearing Account	Check	1125569	06/11/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$1039.72
NBAZ - Warrant Clearing Account	Check	1125570	06/11/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$89.98
NBAZ - Warrant Clearing Account	Check	1125571	06/11/2024	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	\$216.89
NBAZ - Warrant Clearing Account	Check	1125572	06/11/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$845.00
NBAZ - Warrant Clearing Account	Check	1125573	06/11/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$206.79
NBAZ - Warrant Clearing Account	Check	1125574	06/11/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$750.00
NBAZ - Warrant Clearing Account	Check	1125575	06/11/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$116.92
NBAZ - Warrant Clearing Account	Check	1125576	06/11/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$5792.00
NBAZ - Warrant Clearing Account	Check	1125577	06/11/2024	Accounts Payable	LOWES #24	\$920.94
NBAZ - Warrant Clearing Account	Check	1125578	06/11/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$711.59
NBAZ - Warrant Clearing Account	Check	1125579	06/11/2024	Accounts Payable	NAPA	\$270.56
NBAZ - Warrant Clearing Account	Check	1125580	06/11/2024	Accounts Payable	NAVAJO SANITATION INC	\$114.20
NBAZ - Warrant Clearing Account	Check	1125581	06/11/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$74.20
NBAZ - Warrant Clearing Account	Check	1125582	06/11/2024	Accounts Payable	NAVAJO VOTERS COALITION INC	\$200.22
NBAZ - Warrant Clearing Account	Check	1125583	06/11/2024	Accounts Payable	NAVAJO WESTERNERS	\$78.00
NBAZ - Warrant Clearing Account	Check	1125584	06/11/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$41.64
NBAZ - Warrant Clearing Account	Check	1125585	06/11/2024	Accounts Payable	NTUA WIRELESS, LLC	\$1008.89
NBAZ - Warrant Clearing Account	Check	1125586	06/11/2024	Accounts Payable	O'REILLY AUTO PARTS	\$5220.02
NBAZ - Warrant Clearing Account	Check	1125587	06/11/2024	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$206.75
NBAZ - Warrant Clearing Account	Check	1125588	06/11/2024	Accounts Payable	OVERDRIVE INC	\$432.00
NBAZ - Warrant Clearing Account	Check	1125589	06/11/2024	Accounts Payable	DANA BRYCE PATTERSON	\$1063.80
NBAZ - Warrant Clearing Account	Check	1125590	06/11/2024	Accounts Payable	PERFECT PRINTZ LLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125591	06/11/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$378.60
NBAZ - Warrant Clearing Account	Check	1125592	06/11/2024	Accounts Payable	PREMIUM PROPANE LLC	\$60.84
NBAZ - Warrant Clearing Account	Check	1125593	06/11/2024	Accounts Payable	QUILL CORP	\$89.08
NBAZ - Warrant Clearing Account	Check	1125594	06/11/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$2184.93
NBAZ - Warrant Clearing Account	Check	1125595	06/11/2024	Accounts Payable	R&S NORTHEAST LLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125596	06/11/2024	Accounts Payable	RAELENE RABAN	\$601.40
NBAZ - Warrant Clearing Account	Check	1125597	06/11/2024	Accounts Payable	REDW LLC	\$52.74
NBAZ - Warrant Clearing Account	Check	1125598	06/11/2024	Accounts Payable	RHINEHART OIL CO	\$4054.75
NBAZ - Warrant Clearing Account	Check	1125599	06/11/2024	Accounts Payable	RW BILLBOARD ADVERTISING	\$6685.97
NBAZ - Warrant Clearing Account	Check	1125600	06/11/2024	Accounts Payable	SAFEWAY INC	\$4225.00
NBAZ - Warrant Clearing Account	Check	1125601	06/11/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$156.37
NBAZ - Warrant Clearing Account	Check	1125602	06/11/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$1091.00
NBAZ - Warrant Clearing Account	Check	1125603	06/11/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$21740.45
NBAZ - Warrant Clearing Account	Check	1125604	06/11/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$721.59
NBAZ - Warrant Clearing Account	Check	1125605	06/11/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$923.80
NBAZ - Warrant Clearing Account	Check	1125606	06/11/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$1253.69
NBAZ - Warrant Clearing Account	Check	1125607	06/11/2024	Accounts Payable	ST JOHNS CITY	\$277.82
NBAZ - Warrant Clearing Account	Check	1125608	06/11/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$2405.62
NBAZ - Warrant Clearing Account	Check	1125609	06/11/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$18.09
NBAZ - Warrant Clearing Account	Check	1125610	06/11/2024	Accounts Payable	SUBWAY	\$15414.30
NBAZ - Warrant Clearing Account	Check	1125611	06/11/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$379.24
NBAZ - Warrant Clearing Account	Check	1125612	06/11/2024	Accounts Payable	THE POUR STATION	\$219.18
NBAZ - Warrant Clearing Account	Check	1125613	06/11/2024	Accounts Payable	ALENA THOMPSON	\$34.69
NBAZ - Warrant Clearing Account	Check	1125614	06/11/2024	Accounts Payable	THOMSON REUTERS WEST	\$579.48
NBAZ - Warrant Clearing Account	Check	1125615	06/11/2024	Accounts Payable	TOWN OF EAGAR	\$1418.05
NBAZ - Warrant Clearing Account	Check	1125616	06/11/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$221.96
NBAZ - Warrant Clearing Account	Check	1125617	06/11/2024	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$131.45
NBAZ - Warrant Clearing Account	Check	1125618	06/11/2024	Accounts Payable	US POSTMASTER	\$81.83
NBAZ - Warrant Clearing Account	Check	1125619	06/11/2024	Accounts Payable	VALLEY AUTO PARTS	\$188.00
NBAZ - Warrant Clearing Account	Check	1125620	06/11/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$5.13
NBAZ - Warrant Clearing Account	Check	1125621	06/11/2024	Accounts Payable	VERIZON WIRELESS	\$80.42
						\$68.91

NBAZ - Warrant Clearing Account	Check	1125622	06/11/2024	Accounts Payable	DARREN WAUNEKA	
NBAZ - Warrant Clearing Account	Check	1125623	06/11/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$120.00
NBAZ - Warrant Clearing Account	Check	1125624	06/11/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$1340.88
NBAZ - Warrant Clearing Account	Check	1125625	06/11/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$5763.46
NBAZ - Warrant Clearing Account	Check	1125626	06/11/2024	Accounts Payable	EILEEN T ASHLEY	\$7500.00
NBAZ - Warrant Clearing Account	Check	1125627	06/11/2024	Accounts Payable	LUCINDA L ATTAKAI	\$145.92
NBAZ - Warrant Clearing Account	Check	1125628	06/11/2024	Accounts Payable	KAYLA LYNN BEGAY	\$255.94
NBAZ - Warrant Clearing Account	Check	1125629	06/11/2024	Accounts Payable	MARLEITA BEGAY	\$300.16
NBAZ - Warrant Clearing Account	Check	1125630	06/11/2024	Accounts Payable	ELIZABETH A CASTILLO	\$645.98
NBAZ - Warrant Clearing Account	Check	1125631	06/11/2024	Accounts Payable	MATTHEW G FISH	\$12.34
NBAZ - Warrant Clearing Account	Check	1125632	06/11/2024	Accounts Payable	MONICA GARCIA	\$14.18
NBAZ - Warrant Clearing Account	Check	1125633	06/11/2024	Accounts Payable	RICHARD C GUINN	\$10.00
NBAZ - Warrant Clearing Account	Check	1125634	06/11/2024	Accounts Payable	BUTCH GUNNELS	\$243.21
NBAZ - Warrant Clearing Account	Check	1125635	06/11/2024	Accounts Payable	LETA HONNIE	\$723.51
NBAZ - Warrant Clearing Account	Check	1125636	06/11/2024	Accounts Payable	GARET D KARTCHNER	\$110.94
NBAZ - Warrant Clearing Account	Check	1125637	06/11/2024	Accounts Payable	ESTHER KIRK	\$47.36
NBAZ - Warrant Clearing Account	Check	1125638	06/11/2024	Accounts Payable	TOMMY KIRK	\$259.47
NBAZ - Warrant Clearing Account	Check	1125639	06/11/2024	Accounts Payable	PRINCE M LAUNIVAO	\$15.00
NBAZ - Warrant Clearing Account	Check	1125640	06/11/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$348.32
NBAZ - Warrant Clearing Account	Check	1125641	06/11/2024	Accounts Payable	MELISSA MEES	\$976.09
NBAZ - Warrant Clearing Account	Check	1125642	06/11/2024	Accounts Payable	DIANA M MORGAN	\$226.80
NBAZ - Warrant Clearing Account	Check	1125643	06/11/2024	Accounts Payable	KEIRSTEN NIELSEN	\$276.71
NBAZ - Warrant Clearing Account	Check	1125644	06/11/2024	Accounts Payable	TOBIE KLIENSEN OVERSON	\$36.24
NBAZ - Warrant Clearing Account	Check	1125645	06/11/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$24.44
NBAZ - Warrant Clearing Account	Check	1125646	06/11/2024	Accounts Payable	CAROL A ROBERTS	\$239.91
NBAZ - Warrant Clearing Account	Check	1125647	06/11/2024	Accounts Payable	GARRET LEE WHITING	\$24.92
NBAZ - Warrant Clearing Account	Check	1125648	06/11/2024	Accounts Payable	BRENDA WILSON	\$128.00
NBAZ - Warrant Clearing Account	Check	1125649	06/11/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$259.47
NBAZ - Warrant Clearing Account	Check	1125650	06/11/2024	Accounts Payable	SAMUEL A WOOD	\$360.33
NBAZ - Warrant Clearing Account	Check	1125651	06/11/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$1313.87
NBAZ - Warrant Clearing Account	Check	1125652	06/12/2024	Accounts Payable	AZ REPUBLIC	\$509.00
NBAZ - Warrant Clearing Account	Check	1125653	06/12/2024	Accounts Payable	DIANA M MORGAN	\$222.83
NBAZ - Warrant Clearing Account	Check	1125654	06/12/2024	Accounts Payable	ST JOHNS CITY	\$274.03
NBAZ - Warrant Clearing Account	Check	1125655	06/18/2024	Accounts Payable	SHAWNTAY BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1125656	06/18/2024	Accounts Payable	24 HOUR GAS-N-GO	\$1500.00
NBAZ - Warrant Clearing Account	Check	1125657	06/18/2024	Accounts Payable	4IMPRINT	\$24.60
NBAZ - Warrant Clearing Account	Check	1125658	06/18/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$224.81
NBAZ - Warrant Clearing Account	Check	1125659	06/18/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$2195.45
NBAZ - Warrant Clearing Account	Check	1125660	06/18/2024	Accounts Payable	ALLEGRA	\$132.88
NBAZ - Warrant Clearing Account	Check	1125661	06/18/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$309.29
NBAZ - Warrant Clearing Account	Check	1125662	06/18/2024	Accounts Payable	ALSCO INC	\$161.71
NBAZ - Warrant Clearing Account	Check	1125663	06/18/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$61.90
NBAZ - Warrant Clearing Account	Check	1125664	06/18/2024	Accounts Payable	AMIGO CHEVROLET	\$9945.06
NBAZ - Warrant Clearing Account	Check	1125665	06/18/2024	Accounts Payable	APACHE COUNTY	\$969.16
NBAZ - Warrant Clearing Account	Check	1125666	06/18/2024	Accounts Payable	AZ SECRETARY OF STATE	\$98.84
NBAZ - Warrant Clearing Account	Check	1125667	06/18/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1125668	06/18/2024	Accounts Payable	AZ SUPREME COURT	\$43.00
NBAZ - Warrant Clearing Account	Check	1125669	06/18/2024	Accounts Payable	B&R TRUCKING	\$9.00
NBAZ - Warrant Clearing Account	Check	1125670	06/18/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$2070.00
NBAZ - Warrant Clearing Account	Check	1125671	06/18/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$21.15
NBAZ - Warrant Clearing Account	Check	1125672	06/18/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$825.00
NBAZ - Warrant Clearing Account	Check	1125673	06/18/2024	Accounts Payable	SARAH MAE BEGAY	\$880.11
NBAZ - Warrant Clearing Account	Check	1125674	06/18/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$130.00
NBAZ - Warrant Clearing Account	Check	1125675	06/18/2024	Accounts Payable	BOOT BARN	\$690.26
NBAZ - Warrant Clearing Account	Check	1125676	06/18/2024	Accounts Payable	CDW GOVERNMENT LLC	\$292.70
NBAZ - Warrant Clearing Account	Check	1125677	06/18/2024	Accounts Payable	COLLABORATIVE SUMMER LIBRARY PROGRAM	\$1033.42
NBAZ - Warrant Clearing Account	Check	1125678	06/18/2024	Accounts Payable	COMMNET WIRELESS	\$162.43
NBAZ - Warrant Clearing Account	Check	1125679	06/18/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$3800.00
NBAZ - Warrant Clearing Account	Check	1125680	06/18/2024	Accounts Payable	CONTINUANT INC	\$83.43
NBAZ - Warrant Clearing Account	Check	1125681	06/18/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1125682	06/18/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$5848.41
NBAZ - Warrant Clearing Account	Check	1125683	06/18/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$23.99
NBAZ - Warrant Clearing Account	Check	1125684	06/18/2024	Accounts Payable	DAVIDSON SHOES INC	\$140.97
NBAZ - Warrant Clearing Account	Check	1125685	06/18/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$254.26
NBAZ - Warrant Clearing Account	Check	1125686	06/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$118.18
NBAZ - Warrant Clearing Account	Check	1125687	06/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
NBAZ - Warrant Clearing Account	Check	1125688	06/18/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$224.01
NBAZ - Warrant Clearing Account	Check	1125689	06/18/2024	Accounts Payable	DESERT SNOW	\$2929.09
NBAZ - Warrant Clearing Account	Check	1125690	06/18/2024	Accounts Payable	DIAMOND C FEEDS	\$1425.00
NBAZ - Warrant Clearing Account	Check	1125691	06/18/2024	Accounts Payable	DISH NETWORK	\$214.92
NBAZ - Warrant Clearing Account	Check	1125692	06/18/2024	Accounts Payable	DITTY'S PIZZA AND PIE	\$149.57
NBAZ - Warrant Clearing Account	Check	1125693	06/18/2024	Accounts Payable	PJ E EDWARDS-RAY	\$463.58
NBAZ - Warrant Clearing Account	Check	1125694	06/18/2024	Accounts Payable	EMPIRE MACHINERY	\$537.50
NBAZ - Warrant Clearing Account	Check	1125695	06/18/2024	Accounts Payable	EXCEL HOSE LLC	\$14168.57
NBAZ - Warrant Clearing Account	Check	1125696	06/18/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	\$169.94
						\$8184.30

NBAZ - Warrant Clearing Account	Check	1125697	06/18/2024	Accounts Payable	FLEET PRIDE	
NBAZ - Warrant Clearing Account	Check	1125698	06/18/2024	Accounts Payable	FORESTRY SUPPLIERS INC	\$4320.74
NBAZ - Warrant Clearing Account	Check	1125699	06/18/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1320.29
NBAZ - Warrant Clearing Account	Check	1125700	06/18/2024	Accounts Payable	FRONTIER	\$230.41
NBAZ - Warrant Clearing Account	Check	1125701	06/18/2024	Accounts Payable	FRONTIER	\$220.96
NBAZ - Warrant Clearing Account	Check	1125702	06/18/2024	Accounts Payable	FRONTIER	\$125.09
NBAZ - Warrant Clearing Account	Check	1125703	06/18/2024	Accounts Payable	FRONTIER	\$182.28
NBAZ - Warrant Clearing Account	Check	1125704	06/18/2024	Accounts Payable	FRONTIER	\$232.21
NBAZ - Warrant Clearing Account	Check	1125705	06/18/2024	Accounts Payable	FRONTIER	\$209.40
NBAZ - Warrant Clearing Account	Check	1125706	06/18/2024	Accounts Payable	FRONTIER	\$197.69
NBAZ - Warrant Clearing Account	Check	1125707	06/18/2024	Accounts Payable	FRONTIER	\$198.12
NBAZ - Warrant Clearing Account	Check	1125708	06/18/2024	Accounts Payable	FRONTIER	\$160.14
NBAZ - Warrant Clearing Account	Check	1125709	06/18/2024	Accounts Payable	FRONTIER	\$207.80
NBAZ - Warrant Clearing Account	Check	1125710	06/18/2024	Accounts Payable	FRONTIER	\$147.99
NBAZ - Warrant Clearing Account	Check	1125711	06/18/2024	Accounts Payable	FRONTIER	\$210.61
NBAZ - Warrant Clearing Account	Check	1125712	06/18/2024	Accounts Payable	FRONTIER	\$203.38
NBAZ - Warrant Clearing Account	Check	1125713	06/18/2024	Accounts Payable	FRONTIER	\$97.80
NBAZ - Warrant Clearing Account	Check	1125714	06/18/2024	Accounts Payable	GALL'S INC	\$100.00
NBAZ - Warrant Clearing Account	Check	1125715	06/18/2024	Accounts Payable	GALLUP WATER WORKS	\$471.89
NBAZ - Warrant Clearing Account	Check	1125716	06/18/2024	Accounts Payable	GILA BROADBAND	\$80.00
NBAZ - Warrant Clearing Account	Check	1125717	06/18/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$740.00
NBAZ - Warrant Clearing Account	Check	1125718	06/18/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$125.00
NBAZ - Warrant Clearing Account	Check	1125719	06/18/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$664.69
NBAZ - Warrant Clearing Account	Check	1125720	06/18/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$910.22
NBAZ - Warrant Clearing Account	Check	1125721	06/18/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1324.69
NBAZ - Warrant Clearing Account	Check	1125722	06/18/2024	Accounts Payable	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	\$1225.66
NBAZ - Warrant Clearing Account	Check	1125723	06/18/2024	Accounts Payable	KONICA MINOLTA	\$10.00
NBAZ - Warrant Clearing Account	Check	1125724	06/18/2024	Accounts Payable	LB SEPTIC SERVICE	\$50.07
NBAZ - Warrant Clearing Account	Check	1125725	06/18/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$79.50
NBAZ - Warrant Clearing Account	Check	1125726	06/18/2024	Accounts Payable	LOWES #24	\$2005.87
NBAZ - Warrant Clearing Account	Check	1125727	06/18/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$35.57
NBAZ - Warrant Clearing Account	Check	1125728	06/18/2024	Accounts Payable	MARY MOTHER OF MANKIND PARISH	\$3607.42
NBAZ - Warrant Clearing Account	Check	1125729	06/18/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$200.00
NBAZ - Warrant Clearing Account	Check	1125730	06/18/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$269.29
NBAZ - Warrant Clearing Account	Check	1125731	06/18/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$707.20
NBAZ - Warrant Clearing Account	Check	1125732	06/18/2024	Accounts Payable	NAPA	\$1035.65
NBAZ - Warrant Clearing Account	Check	1125733	06/18/2024	Accounts Payable	NATIONAL PEN CO LLC	\$37.07
NBAZ - Warrant Clearing Account	Check	1125734	06/18/2024	Accounts Payable	NAVAJO SANITATION INC	\$1298.06
NBAZ - Warrant Clearing Account	Check	1125735	06/18/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$461.10
NBAZ - Warrant Clearing Account	Check	1125736	06/18/2024	Accounts Payable	NAVAJO WESTERNERS	\$6597.33
NBAZ - Warrant Clearing Account	Check	1125737	06/18/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$8.46
NBAZ - Warrant Clearing Account	Check	1125738	06/18/2024	Accounts Payable	NOEL'S INC	\$18369.50
NBAZ - Warrant Clearing Account	Check	1125739	06/18/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$95.11
NBAZ - Warrant Clearing Account	Check	1125740	06/18/2024	Accounts Payable	O'REILLY AUTO PARTS	\$35.88
NBAZ - Warrant Clearing Account	Check	1125741	06/18/2024	Accounts Payable	OVERDRIVE INC	\$1037.75
NBAZ - Warrant Clearing Account	Check	1125742	06/18/2024	Accounts Payable	PAGE STEEL	\$249.40
NBAZ - Warrant Clearing Account	Check	1125743	06/18/2024	Accounts Payable	PITNEY BOWES	\$12.40
NBAZ - Warrant Clearing Account	Check	1125744	06/18/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$1081.80
NBAZ - Warrant Clearing Account	Check	1125745	06/18/2024	Accounts Payable	PREMIUM PROPANE LLC	\$461.92
NBAZ - Warrant Clearing Account	Check	1125746	06/18/2024	Accounts Payable	QUALITY CARQUEST	\$131.07
NBAZ - Warrant Clearing Account	Check	1125747	06/18/2024	Accounts Payable	QUILL CORP	\$943.71
NBAZ - Warrant Clearing Account	Check	1125748	06/18/2024	Accounts Payable	QUINCY ORONA ORIGINALS	\$2909.84
NBAZ - Warrant Clearing Account	Check	1125749	06/18/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$318.19
NBAZ - Warrant Clearing Account	Check	1125750	06/18/2024	Accounts Payable	JODI H ROTHLSBERGER	\$3245.30
NBAZ - Warrant Clearing Account	Check	1125751	06/18/2024	Accounts Payable	RUSH TRUCK CENTER	\$320.00
NBAZ - Warrant Clearing Account	Check	1125752	06/18/2024	Accounts Payable	SAFELITE AUTO GLASS	\$327083.54
NBAZ - Warrant Clearing Account	Check	1125753	06/18/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$319.07
NBAZ - Warrant Clearing Account	Check	1125754	06/18/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$350.00
NBAZ - Warrant Clearing Account	Check	1125755	06/18/2024	Accounts Payable	SCORPION HARLEY DAVIDSON	\$65160.19
NBAZ - Warrant Clearing Account	Check	1125756	06/18/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2406.44
NBAZ - Warrant Clearing Account	Check	1125757	06/18/2024	Accounts Payable	SEM APPLICATIONS INC	\$2372.78
NBAZ - Warrant Clearing Account	Check	1125758	06/18/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$120.00
NBAZ - Warrant Clearing Account	Check	1125759	06/18/2024	Accounts Payable	SHI INTERNATIONAL CORP	\$114.95
NBAZ - Warrant Clearing Account	Check	1125760	06/18/2024	Accounts Payable	SHOW LOW FORD INC	\$572.94
NBAZ - Warrant Clearing Account	Check	1125761	06/18/2024	Accounts Payable	SIERRA PROPANE	\$130.31
NBAZ - Warrant Clearing Account	Check	1125762	06/18/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$769.95
NBAZ - Warrant Clearing Account	Check	1125763	06/18/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$390.88
NBAZ - Warrant Clearing Account	Check	1125764	06/18/2024	Accounts Payable	SOUTHLAND MEDICAL LLC	\$298.49
NBAZ - Warrant Clearing Account	Check	1125765	06/18/2024	Accounts Payable	SPARKLETTS WATER	\$905.20
NBAZ - Warrant Clearing Account	Check	1125766	06/18/2024	Accounts Payable	SPARKLETTS WATER	\$6.00
NBAZ - Warrant Clearing Account	Check	1125767	06/18/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$13.65
NBAZ - Warrant Clearing Account	Check	1125768	06/18/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$500.00
NBAZ - Warrant Clearing Account	Check	1125769	06/18/2024	Accounts Payable	TEN COW COMPANY INC	\$507.28
NBAZ - Warrant Clearing Account	Check	1125770	06/18/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$259.26
NBAZ - Warrant Clearing Account	Check	1125771	06/18/2024	Accounts Payable	THE POUR STATION	\$333.90
						\$34.69

NBAZ - Warrant Clearing Account	Check	1125772	06/18/2024	Accounts Payable	THOMSON REUTERS WEST	
NBAZ - Warrant Clearing Account	Check	1125773	06/18/2024	Accounts Payable	TOWN OF EAGAR	\$1600.62
NBAZ - Warrant Clearing Account	Check	1125774	06/18/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$218.92
NBAZ - Warrant Clearing Account	Check	1125775	06/18/2024	Accounts Payable	TRIPLE R FUELS	\$128.69
NBAZ - Warrant Clearing Account	Check	1125776	06/18/2024	Accounts Payable	UNIFIRST CORPORATION	\$64.53
NBAZ - Warrant Clearing Account	Check	1125777	06/18/2024	Accounts Payable	US POSTMASTER	\$149.82
NBAZ - Warrant Clearing Account	Check	1125778	06/18/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$84.00
NBAZ - Warrant Clearing Account	Check	1125779	06/18/2024	Accounts Payable	VERIZON WIRELESS	\$264.98
NBAZ - Warrant Clearing Account	Check	1125780	06/18/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$597.84
NBAZ - Warrant Clearing Account	Check	1125781	06/18/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$9.00
NBAZ - Warrant Clearing Account	Check	1125782	06/18/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$14011.04
NBAZ - Warrant Clearing Account	Check	1125783	06/18/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$1864.62
NBAZ - Warrant Clearing Account	Check	1125784	06/18/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$150.00
NBAZ - Warrant Clearing Account	Check	1125785	06/18/2024	Accounts Payable	ANTONIA WOOD	\$100.00
NBAZ - Warrant Clearing Account	Check	1125786	06/18/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$156.38
NBAZ - Warrant Clearing Account	Check	1125787	06/18/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$82.26
NBAZ - Warrant Clearing Account	Check	1125832	06/18/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$495.80
NBAZ - Warrant Clearing Account	Check	1125833	06/18/2024	Accounts Payable	APACHE COUNTY FSA	\$160.52
NBAZ - Warrant Clearing Account	Check	1125834	06/18/2024	Accounts Payable	APACHE COUNTY HSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1125835	06/18/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$6546.89
NBAZ - Warrant Clearing Account	Check	1125836	06/18/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$211696.76
NBAZ - Warrant Clearing Account	Check	1125837	06/18/2024	Accounts Payable	ASRS LEGACY EORP	\$188969.19
NBAZ - Warrant Clearing Account	Check	1125838	06/18/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$11467.76
NBAZ - Warrant Clearing Account	Check	1125839	06/18/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$141014.01
NBAZ - Warrant Clearing Account	Check	1125840	06/18/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$10.00
NBAZ - Warrant Clearing Account	Check	1125841	06/18/2024	Accounts Payable	CORP AOC DISABILITY	\$1023.22
NBAZ - Warrant Clearing Account	Check	1125842	06/18/2024	Accounts Payable	CORP DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1125843	06/18/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$177.86
NBAZ - Warrant Clearing Account	Check	1125844	06/18/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$14351.75
NBAZ - Warrant Clearing Account	Check	1125845	06/18/2024	Accounts Payable	EODCRS DISABILITY	\$939.91
NBAZ - Warrant Clearing Account	Check	1125846	06/18/2024	Accounts Payable	EORP LEGACY	\$12.94
NBAZ - Warrant Clearing Account	Check	1125847	06/18/2024	Accounts Payable	NATIONWIDE	\$3039.91
NBAZ - Warrant Clearing Account	Check	1125848	06/18/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$4767.02
NBAZ - Warrant Clearing Account	Check	1125849	06/18/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$603.59
NBAZ - Warrant Clearing Account	Check	1125850	06/18/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$4434.97
NBAZ - Warrant Clearing Account	Check	1125851	06/18/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$162.00
NBAZ - Warrant Clearing Account	Check	1125852	06/18/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15436.78
NBAZ - Warrant Clearing Account	Check	1125853	06/18/2024	Accounts Payable	RIO PUERCO ACRES	\$12107.45
NBAZ - Warrant Clearing Account	Check	1125854	06/18/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$510.00
NBAZ - Warrant Clearing Account	Check	1125855	06/18/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$220.00
NBAZ - Warrant Clearing Account	Check	1125856	06/19/2024	Accounts Payable	PAULA MARIE BILLY	\$1940.00
NBAZ - Warrant Clearing Account	Check	1125857	06/19/2024	Accounts Payable	CLAYTON BOND	\$15.00
NBAZ - Warrant Clearing Account	Check	1125858	06/19/2024	Accounts Payable	GLORIA BOWMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1125859	06/19/2024	Accounts Payable	JOSEPH DEDMAN JR	\$106.00
NBAZ - Warrant Clearing Account	Check	1125860	06/19/2024	Accounts Payable	ADA C GUINN	\$188.00
NBAZ - Warrant Clearing Account	Check	1125861	06/19/2024	Accounts Payable	RICHARD C GUINN	\$413.00
NBAZ - Warrant Clearing Account	Check	1125862	06/19/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$1148.00
NBAZ - Warrant Clearing Account	Check	1125863	06/19/2024	Accounts Payable	GARRY HITCHCOCK	\$188.00
NBAZ - Warrant Clearing Account	Check	1125864	06/19/2024	Accounts Payable	TOMMY KIRK	\$300.00
NBAZ - Warrant Clearing Account	Check	1125865	06/19/2024	Accounts Payable	ELIZABETH MCKINNEY	\$202.87
NBAZ - Warrant Clearing Account	Check	1125866	06/19/2024	Accounts Payable	SHANNA Y PEARCE	\$80.40
NBAZ - Warrant Clearing Account	Check	1125867	06/19/2024	Accounts Payable	ANIKAH DAWN RAY	\$50.12
NBAZ - Warrant Clearing Account	Check	1125868	06/19/2024	Accounts Payable	WADE RAYMOND SANDERS	\$41.14
NBAZ - Warrant Clearing Account	Check	1125869	06/19/2024	Accounts Payable	ALTON JOE SHEPHERD	\$543.12
NBAZ - Warrant Clearing Account	Check	1125870	06/19/2024	Accounts Payable	WILBUR SMITH	\$344.32
NBAZ - Warrant Clearing Account	Check	1125871	06/19/2024	Accounts Payable	CLUCIA D TAYLOR	\$100.00
NBAZ - Warrant Clearing Account	Check	1125872	06/19/2024	Accounts Payable	JESSE THOMAS	\$349.08
NBAZ - Warrant Clearing Account	Check	1125873	06/19/2024	Accounts Payable	JARROD ARVISO TOADECHEENIE	\$63.65
NBAZ - Warrant Clearing Account	Check	1125874	06/19/2024	Accounts Payable	ALICE JO WEBB	\$15.00
NBAZ - Warrant Clearing Account	Check	1125875	06/19/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$43.00
NBAZ - Warrant Clearing Account	Check	1125877	06/19/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$203.22
NBAZ - Warrant Clearing Account	Check	1125878	06/20/2024	Accounts Payable	AZ SECRETARY OF STATE	\$41.81
NBAZ - Warrant Clearing Account	Check	1125879	06/20/2024	Accounts Payable	FASTSIGNS	\$43.00
NBAZ - Warrant Clearing Account	Check	1125880	06/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$637.30
						\$2065.90

Bank Account	TYPE	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1125228	05/28/2024	Accounts Payable	STEPHANIE MCCARTHY	
NBAZ - Warrant Clearing Account	Check	1125229	05/28/2024	Accounts Payable	DANNEE F ROAN	\$7712.33
NBAZ - Warrant Clearing Account	Check	1125230	05/28/2024	Accounts Payable	CRAIG TSOSIE	\$218.84
NBAZ - Warrant Clearing Account	Check	1125231	05/29/2024	Accounts Payable	ARIZONA ASSOC OF ASSESSING OFFICERS	\$218.84
NBAZ - Warrant Clearing Account	Check	1125232	05/29/2024	Accounts Payable	KTNN RADIO STATION	\$280.00
NBAZ - Warrant Clearing Account	Check	1125233	05/29/2024	Accounts Payable	LUCINDA A BALOO	\$1696.00
NBAZ - Warrant Clearing Account	Check	1125234	05/29/2024	Accounts Payable	KAYLA LYNN BEGAY	\$492.58
NBAZ - Warrant Clearing Account	Check	1125235	05/29/2024	Accounts Payable	MARLEITA BEGAY	\$97.69
NBAZ - Warrant Clearing Account	Check	1125236	05/29/2024	Accounts Payable	PAULA MARIE BILLY	\$29.43
NBAZ - Warrant Clearing Account	Check	1125237	05/29/2024	Accounts Payable	FELIPA A EARL	\$91.00
NBAZ - Warrant Clearing Account	Check	1125238	05/29/2024	Accounts Payable	CODY J FIFIELD	\$68.22
NBAZ - Warrant Clearing Account	Check	1125239	05/29/2024	Accounts Payable	MATTHEW G FISH	\$23.09
NBAZ - Warrant Clearing Account	Check	1125240	05/29/2024	Accounts Payable	KUNT HEAP	\$309.00
NBAZ - Warrant Clearing Account	Check	1125241	05/29/2024	Accounts Payable	MEGAN L HILL	\$22.00
NBAZ - Warrant Clearing Account	Check	1125242	05/29/2024	Accounts Payable	GARET D KARTCHNER	\$464.27
NBAZ - Warrant Clearing Account	Check	1125243	05/29/2024	Accounts Payable	THOMAS JOHN PACL	\$1155.05
NBAZ - Warrant Clearing Account	Check	1125244	05/29/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$320.00
NBAZ - Warrant Clearing Account	Check	1125245	05/29/2024	Accounts Payable	KIMBERLY K PENROD	\$1254.91
NBAZ - Warrant Clearing Account	Check	1125246	05/29/2024	Accounts Payable	NICHOLAS L SEYLER	\$53.42
NBAZ - Warrant Clearing Account	Check	1125247	05/29/2024	Accounts Payable	ALTON JOE SHEPHERD	\$1054.85
NBAZ - Warrant Clearing Account	Check	1125248	05/29/2024	Accounts Payable	JESSE THOMAS	\$773.48
NBAZ - Warrant Clearing Account	Check	1125249	05/29/2024	Accounts Payable	RITA VAUGHAN	\$106.05
NBAZ - Warrant Clearing Account	Check	1125250	05/29/2024	Accounts Payable	ALICE JO WEBB	\$61.00
NBAZ - Warrant Clearing Account	Check	1125251	05/29/2024	Accounts Payable	THOMAS CARDON WEBB	\$64.45
NBAZ - Warrant Clearing Account	Check	1125252	05/29/2024	Accounts Payable	TAMMY R WEIMER	\$169.52
NBAZ - Warrant Clearing Account	Check	1125253	05/29/2024	Accounts Payable	MICHAEL B WHITING	\$61.00
NBAZ - Warrant Clearing Account	Check	1125254	05/29/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$20.00
NBAZ - Warrant Clearing Account	Check	1125255	05/29/2024	Accounts Payable	4IMPRINT	\$153.36
NBAZ - Warrant Clearing Account	Check	1125256	05/29/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$497.61
NBAZ - Warrant Clearing Account	Check	1125257	05/29/2024	Accounts Payable	ALSCO INC	\$80.00
NBAZ - Warrant Clearing Account	Check	1125258	05/29/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$271.07
NBAZ - Warrant Clearing Account	Check	1125259	05/29/2024	Accounts Payable	ASHTONS REPAIR INC	\$9799.02
NBAZ - Warrant Clearing Account	Check	1125260	05/29/2024	Accounts Payable	ASPHALT ZIPPER INC	\$164.03
NBAZ - Warrant Clearing Account	Check	1125261	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$647.50
NBAZ - Warrant Clearing Account	Check	1125262	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125263	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125264	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125265	05/29/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$325.00
NBAZ - Warrant Clearing Account	Check	1125266	05/29/2024	Accounts Payable	AZ SECRETARY OF STATE	\$325.00
NBAZ - Warrant Clearing Account	Check	1125267	05/29/2024	Accounts Payable	B&R TRUCKING	\$43.00
NBAZ - Warrant Clearing Account	Check	1125268	05/29/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$6348.00
NBAZ - Warrant Clearing Account	Check	1125269	05/29/2024	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$615.78
NBAZ - Warrant Clearing Account	Check	1125270	05/29/2024	Accounts Payable	SARAH MAE BEGAY	\$8.00
NBAZ - Warrant Clearing Account	Check	1125271	05/29/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$320.00
NBAZ - Warrant Clearing Account	Check	1125272	05/29/2024	Accounts Payable	BLOOD ALCOHOL TESTING & CONSULTING LLC	\$463.99
NBAZ - Warrant Clearing Account	Check	1125273	05/29/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$500.00
NBAZ - Warrant Clearing Account	Check	1125274	05/29/2024	Accounts Payable	CDW GOVERNMENT LLC	\$156.84
NBAZ - Warrant Clearing Account	Check	1125275	05/29/2024	Accounts Payable	CHARM-TEX	\$7750.61
NBAZ - Warrant Clearing Account	Check	1125276	05/29/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$337.40
NBAZ - Warrant Clearing Account	Check	1125277	05/29/2024	Accounts Payable	DIRECTV LLC	\$925.05
NBAZ - Warrant Clearing Account	Check	1125278	05/29/2024	Accounts Payable	EMPIRE MACHINERY	\$104.98
NBAZ - Warrant Clearing Account	Check	1125279	05/29/2024	Accounts Payable	EPIC MOTORSPORTS CORP	\$4884.26
NBAZ - Warrant Clearing Account	Check	1125280	05/29/2024	Accounts Payable	EXCEL HOSE LLC	\$49.99
NBAZ - Warrant Clearing Account	Check	1125281	05/29/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$51.07
NBAZ - Warrant Clearing Account	Check	1125282	05/29/2024	Accounts Payable	FRONTIER	\$489.28
NBAZ - Warrant Clearing Account	Check	1125283	05/29/2024	Accounts Payable	FRONTIER	\$128.27
NBAZ - Warrant Clearing Account	Check	1125284	05/29/2024	Accounts Payable	FRONTIER	\$125.09
NBAZ - Warrant Clearing Account	Check	1125285	05/29/2024	Accounts Payable	FRONTIER	\$432.05
NBAZ - Warrant Clearing Account	Check	1125286	05/29/2024	Accounts Payable	GRAND CANYON CHAPTER OF THE INTERNATIONAL CODE COU	\$218.35
NBAZ - Warrant Clearing Account	Check	1125287	05/29/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$235.00
NBAZ - Warrant Clearing Account	Check	1125288	05/29/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125289	05/29/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$71.06
NBAZ - Warrant Clearing Account	Check	1125290	05/29/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$222.95
NBAZ - Warrant Clearing Account	Check	1125291	05/29/2024	Accounts Payable	HP2 INC	\$470.66
NBAZ - Warrant Clearing Account	Check	1125292	05/29/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$2267.36
NBAZ - Warrant Clearing Account	Check	1125293	05/29/2024	Accounts Payable	JACK BIANCO PLUMBING LLC	\$364.16
NBAZ - Warrant Clearing Account	Check	1125294	05/29/2024	Accounts Payable	LINGO	\$7825.00
NBAZ - Warrant Clearing Account	Check	1125295	05/29/2024	Accounts Payable	LOWES COMPANIES INC	\$190.69
NBAZ - Warrant Clearing Account	Check	1125296	05/29/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$63.77
NBAZ - Warrant Clearing Account	Check	1125297	05/29/2024	Accounts Payable	MESA OIL INC	\$255.14
NBAZ - Warrant Clearing Account	Check	1125298	05/29/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$447.70
NBAZ - Warrant Clearing Account	Check	1125299	05/29/2024	Accounts Payable	NAPA	\$66.84
NBAZ - Warrant Clearing Account	Check	1125300	05/29/2024	Accounts Payable	NATIONAL BUSINESS FURNITURE	\$490.73
NBAZ - Warrant Clearing Account	Check	1125301	05/29/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$17992.34
NBAZ - Warrant Clearing Account	Check				NAVAJO WESTERNERS	\$2104.32
						\$31.79

NBAZ - Warrant Clearing Account	Check	1125302	05/29/2024	Accounts Payable	NAVAJOLAND INN AND SUITES	
NBAZ - Warrant Clearing Account	Check	1125303	05/29/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$113.99
NBAZ - Warrant Clearing Account	Check	1125304	05/29/2024	Accounts Payable	NEXUS HOLDINGS LLC	\$2179.13
NBAZ - Warrant Clearing Account	Check	1125305	05/29/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1000.00
NBAZ - Warrant Clearing Account	Check	1125306	05/29/2024	Accounts Payable	ORIENTAL TRADING COMPANY	\$3457.57
NBAZ - Warrant Clearing Account	Check	1125307	05/29/2024	Accounts Payable	ORKIN PEST CONTROL	\$123.73
NBAZ - Warrant Clearing Account	Check	1125308	05/29/2024	Accounts Payable	PAGE STEEL	\$560.74
NBAZ - Warrant Clearing Account	Check	1125309	05/29/2024	Accounts Payable	QUALITY CARQUEST	\$1292.24
NBAZ - Warrant Clearing Account	Check	1125310	05/29/2024	Accounts Payable	QUILL CORP	\$24.90
NBAZ - Warrant Clearing Account	Check	1125311	05/29/2024	Accounts Payable	RDO EQUIPMENT CO	\$1739.23
NBAZ - Warrant Clearing Account	Check	1125312	05/29/2024	Accounts Payable	RHINEHART OIL CO	\$866.31
NBAZ - Warrant Clearing Account	Check	1125313	05/29/2024	Accounts Payable	RIGG LAW FIRM PLLC	\$19.58
NBAZ - Warrant Clearing Account	Check	1125314	05/29/2024	Accounts Payable	RWC GROUP	\$5000.00
NBAZ - Warrant Clearing Account	Check	1125315	05/29/2024	Accounts Payable	SAFELITE AUTO GLASS	\$130.45
NBAZ - Warrant Clearing Account	Check	1125316	05/29/2024	Accounts Payable	SAFEWAY INC	\$832.86
NBAZ - Warrant Clearing Account	Check	1125317	05/29/2024	Accounts Payable	SHERWIN-WILLIAMS	\$24.71
NBAZ - Warrant Clearing Account	Check	1125318	05/29/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$117.39
NBAZ - Warrant Clearing Account	Check	1125319	05/29/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$250.15
NBAZ - Warrant Clearing Account	Check	1125320	05/29/2024	Accounts Payable	SPARKLETT'S WATER	\$9532.76
NBAZ - Warrant Clearing Account	Check	1125321	05/29/2024	Accounts Payable	DALE SHAWN TAYLOR	\$71.93
NBAZ - Warrant Clearing Account	Check	1125322	05/29/2024	Accounts Payable	THE LIBRARY STORE INC	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125323	05/29/2024	Accounts Payable	TRIPLE R FUELS	\$167.46
NBAZ - Warrant Clearing Account	Check	1125324	05/29/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$40.99
NBAZ - Warrant Clearing Account	Check	1125325	05/29/2024	Accounts Payable	UNIFIRST CORPORATION	\$1330.03
NBAZ - Warrant Clearing Account	Check	1125326	05/29/2024	Accounts Payable	VALLEY AUTO PARTS	\$139.30
NBAZ - Warrant Clearing Account	Check	1125327	05/29/2024	Accounts Payable	VERIZON WIRELESS	\$583.43
NBAZ - Warrant Clearing Account	Check	1125328	05/29/2024	Accounts Payable	WESTERN DETENTION PRODUCTS INC	\$931.20
NBAZ - Warrant Clearing Account	Check	1125329	05/29/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$2728.50
NBAZ - Warrant Clearing Account	Check	1125330	05/29/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$2922.80
NBAZ - Warrant Clearing Account	Check	1125331	05/29/2024	Accounts Payable	ANTONIA WOOD	\$874.12
NBAZ - Warrant Clearing Account	Check	1125332	05/29/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$698.29
NBAZ - Warrant Clearing Account	Check	1125333	05/29/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$35.74
NBAZ - Warrant Clearing Account	Check	1125334	05/30/2024	Accounts Payable	APACHE COUNTY	\$1074.96
NBAZ - Warrant Clearing Account	Check	1125336	06/04/2024	Accounts Payable	JULIUS ELWOOD	\$300.00
NBAZ - Warrant Clearing Account	Check	1125356	06/04/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$59.00
NBAZ - Warrant Clearing Account	Check	1125357	06/04/2024	Accounts Payable	APACHE COUNTY FSA	\$160.52
NBAZ - Warrant Clearing Account	Check	1125358	06/04/2024	Accounts Payable	APACHE COUNTY HSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1125359	06/04/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$6546.89
NBAZ - Warrant Clearing Account	Check	1125360	06/04/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$201297.06
NBAZ - Warrant Clearing Account	Check	1125361	06/04/2024	Accounts Payable	ASRS LEGACY EORP	\$177913.46
NBAZ - Warrant Clearing Account	Check	1125362	06/04/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$11467.76
NBAZ - Warrant Clearing Account	Check	1125363	06/04/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$139888.67
NBAZ - Warrant Clearing Account	Check	1125364	06/04/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$10.00
NBAZ - Warrant Clearing Account	Check	1125365	06/04/2024	Accounts Payable	CORP AOC DISABILITY	\$1023.22
NBAZ - Warrant Clearing Account	Check	1125366	06/04/2024	Accounts Payable	CORP DISABILITY	\$48.06
NBAZ - Warrant Clearing Account	Check	1125367	06/04/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$195.52
NBAZ - Warrant Clearing Account	Check	1125368	06/04/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$14448.70
NBAZ - Warrant Clearing Account	Check	1125369	06/04/2024	Accounts Payable	EODCRS DISABILITY	\$973.33
NBAZ - Warrant Clearing Account	Check	1125370	06/04/2024	Accounts Payable	EORP LEGACY	\$12.94
NBAZ - Warrant Clearing Account	Check	1125371	06/04/2024	Accounts Payable	NATIONWIDE	\$3039.91
NBAZ - Warrant Clearing Account	Check	1125372	06/04/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$5017.11
NBAZ - Warrant Clearing Account	Check	1125373	06/04/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$603.59
NBAZ - Warrant Clearing Account	Check	1125374	06/04/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$4435.18
NBAZ - Warrant Clearing Account	Check	1125375	06/04/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$162.00
NBAZ - Warrant Clearing Account	Check	1125376	06/04/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$15436.78
NBAZ - Warrant Clearing Account	Check	1125377	06/04/2024	Accounts Payable	RIO PUERCO ACRES	\$11400.55
NBAZ - Warrant Clearing Account	Check	1125378	06/04/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$510.00
NBAZ - Warrant Clearing Account	Check	1125379	06/04/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$220.00
NBAZ - Warrant Clearing Account	Check	1125380	06/05/2024	Accounts Payable	A-ALARM LOCK & KEY LLC	\$1940.00
NBAZ - Warrant Clearing Account	Check	1125381	06/05/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$1659.90
NBAZ - Warrant Clearing Account	Check	1125382	06/05/2024	Accounts Payable	ALSCO INC	\$45538.76
NBAZ - Warrant Clearing Account	Check	1125383	06/05/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$331.65
NBAZ - Warrant Clearing Account	Check	1125384	06/05/2024	Accounts Payable	AMIGO CHEVROLET	\$19355.02
NBAZ - Warrant Clearing Account	Check	1125385	06/05/2024	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	\$1431.36
NBAZ - Warrant Clearing Account	Check	1125386	06/05/2024	Accounts Payable	APACHE COUNTY	\$651.90
NBAZ - Warrant Clearing Account	Check	1125387	06/05/2024	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$17.92
NBAZ - Warrant Clearing Account	Check	1125388	06/05/2024	Accounts Payable	AZ ASSN OF COUNTIES	\$62055.00
NBAZ - Warrant Clearing Account	Check	1125389	06/05/2024	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$15285.15
NBAZ - Warrant Clearing Account	Check	1125390	06/05/2024	Accounts Payable	AZ SUPREME COURT	\$817.04
NBAZ - Warrant Clearing Account	Check	1125391	06/05/2024	Accounts Payable	B&R TRUCKING	\$1440.00
NBAZ - Warrant Clearing Account	Check	1125392	06/05/2024	Accounts Payable	BACKWOODS TEES	\$4140.00
NBAZ - Warrant Clearing Account	Check	1125393	06/05/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$292.39
NBAZ - Warrant Clearing Account	Check	1125394	06/05/2024	Accounts Payable	SARAH MAE BEGAY	\$1035.50
NBAZ - Warrant Clearing Account	Check	1125395	06/05/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$60.00
NBAZ - Warrant Clearing Account	Check	1125396	06/05/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1041.48
						\$984.00

NBAZ - Warrant Clearing Account	Check	1125397	06/05/2024	Accounts Payable	BODE CELLMARK FORENSICS INC	
NBAZ - Warrant Clearing Account	Check	1125398	06/05/2024	Accounts Payable	BOOT BARN	\$676.00
NBAZ - Warrant Clearing Account	Check	1125399	06/05/2024	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$156.13
NBAZ - Warrant Clearing Account	Check	1125400	06/05/2024	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$515.48
NBAZ - Warrant Clearing Account	Check	1125401	06/05/2024	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$7162.50
NBAZ - Warrant Clearing Account	Check	1125402	06/05/2024	Accounts Payable	CORE MACHINERY LLC - FORMERLY ROAD MACHINERY	\$936.73
NBAZ - Warrant Clearing Account	Check	1125403	06/05/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$839.34
NBAZ - Warrant Clearing Account	Check	1125404	06/05/2024	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$9932.50
NBAZ - Warrant Clearing Account	Check	1125405	06/05/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$108.75
NBAZ - Warrant Clearing Account	Check	1125406	06/05/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$101.71
NBAZ - Warrant Clearing Account	Check	1125407	06/05/2024	Accounts Payable	DIRECTV LLC	\$242.18
NBAZ - Warrant Clearing Account	Check	1125408	06/05/2024	Accounts Payable	DISH NETWORK	\$5.53
NBAZ - Warrant Clearing Account	Check	1125409	06/05/2024	Accounts Payable	DS INDUSTRIAL	\$160.17
NBAZ - Warrant Clearing Account	Check	1125410	06/05/2024	Accounts Payable	PJ E EDWARDS-RAY	\$82.44
NBAZ - Warrant Clearing Account	Check	1125411	06/05/2024	Accounts Payable	EMPIRE MACHINERY	\$412.50
NBAZ - Warrant Clearing Account	Check	1125412	06/05/2024	Accounts Payable	ENCYCLOPAEDIA BRITANNICA INC	\$7560.42
NBAZ - Warrant Clearing Account	Check	1125413	06/05/2024	Accounts Payable	FAMILY FRAMEWORKS LLC	\$521.96
NBAZ - Warrant Clearing Account	Check	1125414	06/05/2024	Accounts Payable	FLEET PRIDE	\$531.56
NBAZ - Warrant Clearing Account	Check	1125415	06/05/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$2893.65
NBAZ - Warrant Clearing Account	Check	1125416	06/05/2024	Accounts Payable	FRONTIER	\$637.25
NBAZ - Warrant Clearing Account	Check	1125417	06/05/2024	Accounts Payable	FRONTIER	\$148.32
NBAZ - Warrant Clearing Account	Check	1125418	06/05/2024	Accounts Payable	FRONTIER	\$256.40
NBAZ - Warrant Clearing Account	Check	1125419	06/05/2024	Accounts Payable	GALL'S INC	\$1547.61
NBAZ - Warrant Clearing Account	Check	1125420	06/05/2024	Accounts Payable	GK INVESTIGATIONS	\$289.96
NBAZ - Warrant Clearing Account	Check	1125421	06/05/2024	Accounts Payable	GREER COMMUNITY FACILITIES	\$136.00
NBAZ - Warrant Clearing Account	Check	1125422	06/05/2024	Accounts Payable	HAMBLIN DERMATOLOGY PLLC	\$981.38
NBAZ - Warrant Clearing Account	Check	1125423	06/05/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$184.43
NBAZ - Warrant Clearing Account	Check	1125424	06/05/2024	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$8000.00
NBAZ - Warrant Clearing Account	Check	1125425	06/05/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$634.00
NBAZ - Warrant Clearing Account	Check	1125426	06/05/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$140.52
NBAZ - Warrant Clearing Account	Check	1125427	06/05/2024	Accounts Payable	HODGES ENTERPRISES INC DBA STRINGS N THINGS MUSIC	\$1261.60
NBAZ - Warrant Clearing Account	Check	1125428	06/05/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$344.91
NBAZ - Warrant Clearing Account	Check	1125429	06/05/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1801.97
NBAZ - Warrant Clearing Account	Check	1125430	06/05/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$4124.91
NBAZ - Warrant Clearing Account	Check	1125431	06/05/2024	Accounts Payable	KAY SUPPLY INC	\$88.37
NBAZ - Warrant Clearing Account	Check	1125432	06/05/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$4527.58
NBAZ - Warrant Clearing Account	Check	1125433	06/05/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$6152.00
NBAZ - Warrant Clearing Account	Check	1125434	06/05/2024	Accounts Payable	LOWES #24	\$45.81
NBAZ - Warrant Clearing Account	Check	1125435	06/05/2024	Accounts Payable	LOWES COMPANIES INC	\$74.36
NBAZ - Warrant Clearing Account	Check	1125436	06/05/2024	Accounts Payable	MARLIN LEASING CORPORATION	\$63.77
NBAZ - Warrant Clearing Account	Check	1125437	06/05/2024	Accounts Payable	MEAD PUBLISHING	\$636.68
NBAZ - Warrant Clearing Account	Check	1125438	06/05/2024	Accounts Payable	NAPA	\$650.00
NBAZ - Warrant Clearing Account	Check	1125439	06/05/2024	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC (NDAA)	\$623.25
NBAZ - Warrant Clearing Account	Check	1125440	06/05/2024	Accounts Payable	NATIONAL JUDGES ASSOCIATION	\$795.00
NBAZ - Warrant Clearing Account	Check	1125441	06/05/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$150.00
NBAZ - Warrant Clearing Account	Check	1125442	06/05/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$343.00
NBAZ - Warrant Clearing Account	Check	1125443	06/05/2024	Accounts Payable	O'REILLY AUTO PARTS	\$161.14
NBAZ - Warrant Clearing Account	Check	1125444	06/05/2024	Accounts Payable	OFFICE DEPOT	\$2461.53
NBAZ - Warrant Clearing Account	Check	1125445	06/05/2024	Accounts Payable	OKANOGAN TRAIL CONSTRUCTION	\$153.90
NBAZ - Warrant Clearing Account	Check	1125446	06/05/2024	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	\$30344.60
NBAZ - Warrant Clearing Account	Check	1125447	06/05/2024	Accounts Payable	OVERDRIVE INC	\$735.75
NBAZ - Warrant Clearing Account	Check	1125448	06/05/2024	Accounts Payable	PENWORTHY COMPANY	\$254.12
NBAZ - Warrant Clearing Account	Check	1125449	06/05/2024	Accounts Payable	PERFECT PRINTZ LLC	\$314.21
NBAZ - Warrant Clearing Account	Check	1125450	06/05/2024	Accounts Payable	PITNEY BOWES	\$681.40
NBAZ - Warrant Clearing Account	Check	1125451	06/05/2024	Accounts Payable	QUALITY CARQUEST	\$2874.61
NBAZ - Warrant Clearing Account	Check	1125452	06/05/2024	Accounts Payable	QUILL CORP	\$598.99
NBAZ - Warrant Clearing Account	Check	1125453	06/05/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1994.10
NBAZ - Warrant Clearing Account	Check	1125454	06/05/2024	Accounts Payable	SAFEWAY INC	\$292.78
NBAZ - Warrant Clearing Account	Check	1125455	06/05/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$120.88
NBAZ - Warrant Clearing Account	Check	1125456	06/05/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$350.00
NBAZ - Warrant Clearing Account	Check	1125457	06/05/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$3876.72
NBAZ - Warrant Clearing Account	Check	1125458	06/05/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$212.26
NBAZ - Warrant Clearing Account	Check	1125459	06/05/2024	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$3637.52
NBAZ - Warrant Clearing Account	Check	1125460	06/05/2024	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$1246.53
NBAZ - Warrant Clearing Account	Check	1125461	06/05/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$419.87
NBAZ - Warrant Clearing Account	Check	1125462	06/05/2024	Accounts Payable	THE AARONS COMPANY LLC	\$349.06
NBAZ - Warrant Clearing Account	Check	1125463	06/05/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1125464	06/05/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$16.00
NBAZ - Warrant Clearing Account	Check	1125465	06/05/2024	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$18017.79
NBAZ - Warrant Clearing Account	Check	1125466	06/05/2024	Accounts Payable	SHAYLA DESERET UDALL	\$392.36
NBAZ - Warrant Clearing Account	Check	1125467	06/05/2024	Accounts Payable	VERIZON WIRELESS	\$196.06
NBAZ - Warrant Clearing Account	Check	1125468	06/05/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$1258.07
NBAZ - Warrant Clearing Account	Check	1125469	06/05/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$4158.90
NBAZ - Warrant Clearing Account	Check	1125470	06/05/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$32.08
NBAZ - Warrant Clearing Account	Check	1125471	06/05/2024	Accounts Payable	ANTONIA WOOD	\$368.15
						\$232.76

NBAZ - Warrant Clearing Account	Check	1125472	06/05/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$9.81
NBAZ - Warrant Clearing Account	Check	1125473	06/05/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$319.69
NBAZ - Warrant Clearing Account	Check	1125474	06/05/2024	Accounts Payable	RONNIE BEN	\$165.00
NBAZ - Warrant Clearing Account	Check	1125475	06/05/2024	Accounts Payable	CAROLYN BENALLY	\$490.25
NBAZ - Warrant Clearing Account	Check	1125476	06/05/2024	Accounts Payable	ESTELLE L BENALLY	\$165.00
NBAZ - Warrant Clearing Account	Check	1125477	06/05/2024	Accounts Payable	JIMICA LYNN BIGMAN	\$487.41
NBAZ - Warrant Clearing Account	Check	1125478	06/05/2024	Accounts Payable	NICOLE CURLEY	\$165.00
NBAZ - Warrant Clearing Account	Check	1125479	06/05/2024	Accounts Payable	JOSEPH DEDMAN JR	\$219.00
NBAZ - Warrant Clearing Account	Check	1125480	06/05/2024	Accounts Payable	JULIUS ELWOOD	\$165.00
NBAZ - Warrant Clearing Account	Check	1125481	06/05/2024	Accounts Payable	CAROLINE H FEATHERHAT	\$183.58
NBAZ - Warrant Clearing Account	Check	1125482	06/05/2024	Accounts Payable	DARYL GREER	\$60.00
NBAZ - Warrant Clearing Account	Check	1125483	06/05/2024	Accounts Payable	STEPHANIE HANNAH	\$237.76
NBAZ - Warrant Clearing Account	Check	1125484	06/05/2024	Accounts Payable	TRACY LEIGH MATE	\$375.84
NBAZ - Warrant Clearing Account	Check	1125485	06/05/2024	Accounts Payable	CHRIS MCCARTHY	\$684.10
NBAZ - Warrant Clearing Account	Check	1125486	06/05/2024	Accounts Payable	KEIRSTEN NIELSEN	\$256.89
NBAZ - Warrant Clearing Account	Check	1125487	06/05/2024	Accounts Payable	TOBIE KLISEN OVERSON	\$164.12
NBAZ - Warrant Clearing Account	Check	1125488	06/05/2024	Accounts Payable	RYAN N PATTERSON	\$63.65
NBAZ - Warrant Clearing Account	Check	1125489	06/05/2024	Accounts Payable	SHANNA Y PEARCE	\$178.12
NBAZ - Warrant Clearing Account	Check	1125490	06/05/2024	Accounts Payable	KIMBERLY K PENROD	\$226.45
NBAZ - Warrant Clearing Account	Check	1125491	06/05/2024	Accounts Payable	NICHOLAS L SEYLER	\$599.00
NBAZ - Warrant Clearing Account	Check	1125492	06/05/2024	Accounts Payable	JOE SHIRLEY JR	\$86.56
NBAZ - Warrant Clearing Account	Check	1125493	06/05/2024	Accounts Payable	MICHAEL JAMES SWOPE	\$179.00
NBAZ - Warrant Clearing Account	Check	1125494	06/05/2024	Accounts Payable	CLICIA D TAYLOR	\$751.00
NBAZ - Warrant Clearing Account	Check	1125495	06/05/2024	Accounts Payable	JESSE THOMAS	\$1575.10
NBAZ - Warrant Clearing Account	Check	1125496	06/05/2024	Accounts Payable	HEATHER VAN DER NOORD	\$342.00
NBAZ - Warrant Clearing Account	Check	1125497	06/05/2024	Accounts Payable	CHRISTINE WAUNKA	\$165.00
NBAZ - Warrant Clearing Account	Check	1125498	06/05/2024	Accounts Payable	MICHAEL B WHITING	\$53.59
NBAZ - Warrant Clearing Account	Check	1125499	06/05/2024	Accounts Payable	WILLIAM WADE WILT BANK	\$473.53
NBAZ - Warrant Clearing Account	Check	1125500	06/05/2024	Accounts Payable	JAY YELLOWHORSE	\$2037.91
NBAZ - Warrant Clearing Account	Check	1125501	06/05/2024	Accounts Payable	NATIONAL BANK	\$24186.41
NBAZ - Warrant Clearing Account	Check	1125502	06/05/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$3424.24
NBAZ - Warrant Clearing Account	Check	1125503	06/05/2024	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	\$4512.19
NBAZ - Warrant Clearing Account	Check	1125504	06/06/2024	Accounts Payable	KLINT HEAP	\$203.86
NBAZ - Warrant Clearing Account	Check	1125505	06/06/2024	Accounts Payable	ANTONY C NOTAH	\$62.00
NBAZ - Warrant Clearing Account	Check	1125506	06/06/2024	Accounts Payable	JESSE THOMAS	\$659.98
NBAZ - Warrant Clearing Account	Check	1125507	06/06/2024	Accounts Payable	WILLIAM WADE WILT BANK	\$62.00
NBAZ - Warrant Clearing Account	Check	1125508	06/10/2024	Accounts Payable	ALTON JOE SHEPHERD	\$548.14
NBAZ - Warrant Clearing Account	Check	1125509	06/11/2024	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$850.00
NBAZ - Warrant Clearing Account	Check	1125510	06/11/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$380.00
NBAZ - Warrant Clearing Account	Check	1125511	06/11/2024	Accounts Payable	AJ TIRES	\$298.82
NBAZ - Warrant Clearing Account	Check	1125512	06/11/2024	Accounts Payable	ALLEGRA	\$207.63
NBAZ - Warrant Clearing Account	Check	1125513	06/11/2024	Accounts Payable	ALSCO INC	\$535.37
NBAZ - Warrant Clearing Account	Check	1125514	06/11/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4409.79
NBAZ - Warrant Clearing Account	Check	1125515	06/11/2024	Accounts Payable	APACHE COUNTY	\$215.88
NBAZ - Warrant Clearing Account	Check	1125516	06/11/2024	Accounts Payable	ASHTONS REPAIR INC	\$597.83
NBAZ - Warrant Clearing Account	Check	1125517	06/11/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$5927.42
NBAZ - Warrant Clearing Account	Check	1125518	06/11/2024	Accounts Payable	AZ SUPREME COURT	\$1362.00
NBAZ - Warrant Clearing Account	Check	1125519	06/11/2024	Accounts Payable	AZ SUPREME COURT	\$4882.00
NBAZ - Warrant Clearing Account	Check	1125520	06/11/2024	Accounts Payable	AZ SUPREME COURT	\$2968.00
NBAZ - Warrant Clearing Account	Check	1125521	06/11/2024	Accounts Payable	B&R TRUCKING	\$2760.00
NBAZ - Warrant Clearing Account	Check	1125522	06/11/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$397.89
NBAZ - Warrant Clearing Account	Check	1125523	06/11/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$1631.20
NBAZ - Warrant Clearing Account	Check	1125524	06/11/2024	Accounts Payable	SARAH MAE BEGAY	\$630.00
NBAZ - Warrant Clearing Account	Check	1125525	06/11/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1125526	06/11/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$667.96
NBAZ - Warrant Clearing Account	Check	1125527	06/11/2024	Accounts Payable	BLUE LINE TOWING	\$1125.00
NBAZ - Warrant Clearing Account	Check	1125528	06/11/2024	Accounts Payable	MICHAEL T BRAGIEL	\$62.58
NBAZ - Warrant Clearing Account	Check	1125529	06/11/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125530	06/11/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1004.72
NBAZ - Warrant Clearing Account	Check	1125531	06/11/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$12.40
NBAZ - Warrant Clearing Account	Check	1125532	06/11/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$1100.83
NBAZ - Warrant Clearing Account	Check	1125533	06/11/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$300.00
NBAZ - Warrant Clearing Account	Check	1125534	06/11/2024	Accounts Payable	COURTESY AUTO OF MESA LLC	\$64080.70
NBAZ - Warrant Clearing Account	Check	1125535	06/11/2024	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$107.41
NBAZ - Warrant Clearing Account	Check	1125536	06/11/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$366.49
NBAZ - Warrant Clearing Account	Check	1125537	06/11/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$497.44
NBAZ - Warrant Clearing Account	Check	1125538	06/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1125539	06/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1125540	06/11/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1125541	06/11/2024	Accounts Payable	DEMCO INC	\$808.58
NBAZ - Warrant Clearing Account	Check	1125542	06/11/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$14006.22
NBAZ - Warrant Clearing Account	Check	1125543	06/11/2024	Accounts Payable	DISH NETWORK	\$141.20
NBAZ - Warrant Clearing Account	Check	1125544	06/11/2024	Accounts Payable	DITTSY PIZZA AND PIE	\$444.63
NBAZ - Warrant Clearing Account	Check	1125545	06/11/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1125546	06/11/2024	Accounts Payable	EASTERN ARIZONA COUNTIES ORGANIZATION EAC	\$6000.00

NBAZ - Warrant Clearing Account	Check	1125547	06/11/2024	Accounts Payable	EL CUPIDOS EXPRESS	\$35.97
NBAZ - Warrant Clearing Account	Check	1125548	06/11/2024	Accounts Payable	EVENFLO COMPANY INC	\$1364.21
NBAZ - Warrant Clearing Account	Check	1125549	06/11/2024	Accounts Payable	EXCEL HOSE LLC	\$241.51
NBAZ - Warrant Clearing Account	Check	1125550	06/11/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1125551	06/11/2024	Accounts Payable	FLEET PRIDE	\$225.96
NBAZ - Warrant Clearing Account	Check	1125552	06/11/2024	Accounts Payable	JEREMY FORD	\$284.22
NBAZ - Warrant Clearing Account	Check	1125553	06/11/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$73.48
NBAZ - Warrant Clearing Account	Check	1125554	06/11/2024	Accounts Payable	FRONTIER	\$105.99
NBAZ - Warrant Clearing Account	Check	1125555	06/11/2024	Accounts Payable	FRONTIER	\$477.11
NBAZ - Warrant Clearing Account	Check	1125556	06/11/2024	Accounts Payable	GALL'S INC	\$130.96
NBAZ - Warrant Clearing Account	Check	1125557	06/11/2024	Accounts Payable	GK INVESTIGATIONS	\$52.00
NBAZ - Warrant Clearing Account	Check	1125558	06/11/2024	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$897.87
NBAZ - Warrant Clearing Account	Check	1125559	06/11/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125560	06/11/2024	Accounts Payable	HATCH CONSTRUCTION	\$75794.80
NBAZ - Warrant Clearing Account	Check	1125561	06/11/2024	Accounts Payable	KAY HAUSER	\$320.00
NBAZ - Warrant Clearing Account	Check	1125562	06/11/2024	Accounts Payable	KLINT HEAP	\$1434.01
NBAZ - Warrant Clearing Account	Check	1125563	06/11/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2546.65
NBAZ - Warrant Clearing Account	Check	1125564	06/11/2024	Accounts Payable	HIGH COUNTRY PROPANE	\$1332.31
NBAZ - Warrant Clearing Account	Check	1125565	06/11/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$1070.00
NBAZ - Warrant Clearing Account	Check	1125566	06/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$109.75
NBAZ - Warrant Clearing Account	Check	1125567	06/11/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$464.90
NBAZ - Warrant Clearing Account	Check	1125568	06/11/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1039.72
NBAZ - Warrant Clearing Account	Check	1125569	06/11/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$89.98
NBAZ - Warrant Clearing Account	Check	1125570	06/11/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$216.89
NBAZ - Warrant Clearing Account	Check	1125571	06/11/2024	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	\$845.00
NBAZ - Warrant Clearing Account	Check	1125572	06/11/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$206.79
NBAZ - Warrant Clearing Account	Check	1125573	06/11/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$750.00
NBAZ - Warrant Clearing Account	Check	1125574	06/11/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$116.92
NBAZ - Warrant Clearing Account	Check	1125575	06/11/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$5792.00
NBAZ - Warrant Clearing Account	Check	1125576	06/11/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$920.94
NBAZ - Warrant Clearing Account	Check	1125577	06/11/2024	Accounts Payable	LOWES #24	\$711.59
NBAZ - Warrant Clearing Account	Check	1125578	06/11/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$270.56
NBAZ - Warrant Clearing Account	Check	1125579	06/11/2024	Accounts Payable	NAPA	\$114.20
NBAZ - Warrant Clearing Account	Check	1125580	06/11/2024	Accounts Payable	NAVAJO SANITATION INC	\$74.20
NBAZ - Warrant Clearing Account	Check	1125581	06/11/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$200.22
NBAZ - Warrant Clearing Account	Check	1125582	06/11/2024	Accounts Payable	NAVAJO VOTERS COALITION INC	\$78.00
NBAZ - Warrant Clearing Account	Check	1125583	06/11/2024	Accounts Payable	NAVAJO WESTERNERS	\$41.64
NBAZ - Warrant Clearing Account	Check	1125584	06/11/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1008.89
NBAZ - Warrant Clearing Account	Check	1125585	06/11/2024	Accounts Payable	NTUA WIRELESS, LLC	\$5220.02
NBAZ - Warrant Clearing Account	Check	1125586	06/11/2024	Accounts Payable	O'REILLY AUTO PARTS	\$206.75
NBAZ - Warrant Clearing Account	Check	1125587	06/11/2024	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	\$432.00
NBAZ - Warrant Clearing Account	Check	1125588	06/11/2024	Accounts Payable	OVERDRIVE INC	\$1063.80
NBAZ - Warrant Clearing Account	Check	1125589	06/11/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125590	06/11/2024	Accounts Payable	PERFECT PRINTZ LLC	\$378.60
NBAZ - Warrant Clearing Account	Check	1125591	06/11/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1125592	06/11/2024	Accounts Payable	PREMIUM PROPANE LLC	\$89.08
NBAZ - Warrant Clearing Account	Check	1125593	06/11/2024	Accounts Payable	QUILL CORP	\$2184.93
NBAZ - Warrant Clearing Account	Check	1125594	06/11/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1125595	06/11/2024	Accounts Payable	R&S NORTHEAST LLC	\$601.40
NBAZ - Warrant Clearing Account	Check	1125596	06/11/2024	Accounts Payable	RAELENE RABAN	\$52.74
NBAZ - Warrant Clearing Account	Check	1125597	06/11/2024	Accounts Payable	REDW LLC	\$4054.75
NBAZ - Warrant Clearing Account	Check	1125598	06/11/2024	Accounts Payable	RHINEHART OIL CO	\$6685.97
NBAZ - Warrant Clearing Account	Check	1125599	06/11/2024	Accounts Payable	RW BILLBOARD ADVERTISING	\$4225.00
NBAZ - Warrant Clearing Account	Check	1125600	06/11/2024	Accounts Payable	SAFeway INC	\$156.37
NBAZ - Warrant Clearing Account	Check	1125601	06/11/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1125602	06/11/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$21740.45
NBAZ - Warrant Clearing Account	Check	1125603	06/11/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$721.59
NBAZ - Warrant Clearing Account	Check	1125604	06/11/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$923.80
NBAZ - Warrant Clearing Account	Check	1125605	06/11/2024	Accounts Payable	SOUTHERN TIRE MART LLC	\$1253.69
NBAZ - Warrant Clearing Account	Check	1125606	06/11/2024	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	\$277.82
NBAZ - Warrant Clearing Account	Check	1125607	06/11/2024	Accounts Payable	ST JOHNS CITY	\$2405.62
NBAZ - Warrant Clearing Account	Check	1125608	06/11/2024	Accounts Payable	ST JOHNS UNITED DRUG	\$18.09
NBAZ - Warrant Clearing Account	Check	1125609	06/11/2024	Accounts Payable	STANTEC CONSULTING SERVICES	\$15414.30
NBAZ - Warrant Clearing Account	Check	1125610	06/11/2024	Accounts Payable	SUBWAY	\$379.24
NBAZ - Warrant Clearing Account	Check	1125611	06/11/2024	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	\$219.18
NBAZ - Warrant Clearing Account	Check	1125612	06/11/2024	Accounts Payable	THE POUR STATION	\$34.69
NBAZ - Warrant Clearing Account	Check	1125613	06/11/2024	Accounts Payable	ALENA THOMPSON	\$579.48
NBAZ - Warrant Clearing Account	Check	1125614	06/11/2024	Accounts Payable	THOMSON REUTERS WEST	\$1418.05
NBAZ - Warrant Clearing Account	Check	1125615	06/11/2024	Accounts Payable	TOWN OF EAGAR	\$221.96
NBAZ - Warrant Clearing Account	Check	1125616	06/11/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$131.45
NBAZ - Warrant Clearing Account	Check	1125617	06/11/2024	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$81.83
NBAZ - Warrant Clearing Account	Check	1125618	06/11/2024	Accounts Payable	US POSTMASTER	\$188.00
NBAZ - Warrant Clearing Account	Check	1125619	06/11/2024	Accounts Payable	VALLEY AUTO PARTS	\$5.13
NBAZ - Warrant Clearing Account	Check	1125620	06/11/2024	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1125621	06/11/2024	Accounts Payable	VERIZON WIRELESS	\$68.91

NBAZ - Warrant Clearing Account	Check	1125622	06/11/2024	Accounts Payable	DARREN WAUNEKA	\$120.00
NBAZ - Warrant Clearing Account	Check	1125623	06/11/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1340.88
NBAZ - Warrant Clearing Account	Check	1125624	06/11/2024	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$5763.46
NBAZ - Warrant Clearing Account	Check	1125625	06/11/2024	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$7500.00
NBAZ - Warrant Clearing Account	Check	1125626	06/11/2024	Accounts Payable	EILEEN T ASHLEY	\$145.92
NBAZ - Warrant Clearing Account	Check	1125627	06/11/2024	Accounts Payable	LUCINDA L ATTAKAI	\$255.94
NBAZ - Warrant Clearing Account	Check	1125628	06/11/2024	Accounts Payable	KAYLA LYNN BEGAY	\$300.16
NBAZ - Warrant Clearing Account	Check	1125629	06/11/2024	Accounts Payable	MARLEITA BEGAY	\$645.98
NBAZ - Warrant Clearing Account	Check	1125630	06/11/2024	Accounts Payable	ELIZABETH A CASTILLO	\$12.34
NBAZ - Warrant Clearing Account	Check	1125631	06/11/2024	Accounts Payable	MATTHEW G FISH	\$14.18
NBAZ - Warrant Clearing Account	Check	1125632	06/11/2024	Accounts Payable	MONICA GARCIA	\$10.00
NBAZ - Warrant Clearing Account	Check	1125633	06/11/2024	Accounts Payable	RICHARD C GUINN	\$243.21
NBAZ - Warrant Clearing Account	Check	1125634	06/11/2024	Accounts Payable	BUTCH GUNNELS	\$723.51
NBAZ - Warrant Clearing Account	Check	1125635	06/11/2024	Accounts Payable	LETA HONNIE	\$110.94
NBAZ - Warrant Clearing Account	Check	1125636	06/11/2024	Accounts Payable	GARET D KARTCHNER	\$47.36
NBAZ - Warrant Clearing Account	Check	1125637	06/11/2024	Accounts Payable	ESTHER KIRK	\$259.47
NBAZ - Warrant Clearing Account	Check	1125638	06/11/2024	Accounts Payable	TOMMY KIRK	\$15.00
NBAZ - Warrant Clearing Account	Check	1125639	06/11/2024	Accounts Payable	PRINCE M LAUNIVAO	\$348.32
NBAZ - Warrant Clearing Account	Check	1125640	06/11/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$976.09
NBAZ - Warrant Clearing Account	Check	1125641	06/11/2024	Accounts Payable	MELISSA MEEKS	\$226.80
NBAZ - Warrant Clearing Account	Check	1125642	06/11/2024	Accounts Payable	DIANA M MORGAN	\$276.71
NBAZ - Warrant Clearing Account	Check	1125643	06/11/2024	Accounts Payable	KEIRSTEN NIELSEN	\$36.24
NBAZ - Warrant Clearing Account	Check	1125644	06/11/2024	Accounts Payable	TOBIE KLIJESSEN OVERSON	\$24.44
NBAZ - Warrant Clearing Account	Check	1125645	06/11/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$239.91
NBAZ - Warrant Clearing Account	Check	1125646	06/11/2024	Accounts Payable	CAROL A ROBERTS	\$24.92
NBAZ - Warrant Clearing Account	Check	1125647	06/11/2024	Accounts Payable	GARRET LEE WHITING	\$128.00
NBAZ - Warrant Clearing Account	Check	1125648	06/11/2024	Accounts Payable	BRENDA WILSON	\$259.47
NBAZ - Warrant Clearing Account	Check	1125649	06/11/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$360.33
NBAZ - Warrant Clearing Account	Check	1125650	06/11/2024	Accounts Payable	SAMUEL A WOOD	\$1313.87
NBAZ - Warrant Clearing Account	Check	1125651	06/11/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$509.00
NBAZ - Warrant Clearing Account	Check	1125652	06/12/2024	Accounts Payable	AZ REPUBLIC	\$222.83
NBAZ - Warrant Clearing Account	Check	1125653	06/12/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1125654	06/12/2024	Accounts Payable	ST JOHNS CITY	\$300.00
NBAZ - Warrant Clearing Account	Check	1125655	06/18/2024	Accounts Payable	SHAWNTAY BEGAY	\$1500.00
NBAZ - Warrant Clearing Account	Check	1125656	06/18/2024	Accounts Payable	24 HOUR GAS-N-GO	\$24.60
NBAZ - Warrant Clearing Account	Check	1125657	06/18/2024	Accounts Payable	4IMPRINT	\$224.81
NBAZ - Warrant Clearing Account	Check	1125658	06/18/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$2195.45
NBAZ - Warrant Clearing Account	Check	1125659	06/18/2024	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$132.88
NBAZ - Warrant Clearing Account	Check	1125660	06/18/2024	Accounts Payable	ALLEGRA	\$309.29
NBAZ - Warrant Clearing Account	Check	1125661	06/18/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$161.71
NBAZ - Warrant Clearing Account	Check	1125662	06/18/2024	Accounts Payable	ALSCO INC	\$61.90
NBAZ - Warrant Clearing Account	Check	1125663	06/18/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9945.06
NBAZ - Warrant Clearing Account	Check	1125664	06/18/2024	Accounts Payable	AMIGO CHEVROLET	\$969.16
NBAZ - Warrant Clearing Account	Check	1125665	06/18/2024	Accounts Payable	APACHE COUNTY	\$98.84
NBAZ - Warrant Clearing Account	Check	1125666	06/18/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1125667	06/18/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1125668	06/18/2024	Accounts Payable	AZ SUPREME COURT	\$9.00
NBAZ - Warrant Clearing Account	Check	1125669	06/18/2024	Accounts Payable	B&R TRUCKING	\$2070.00
NBAZ - Warrant Clearing Account	Check	1125670	06/18/2024	Accounts Payable	BASHAS' CORPORATE OFFICE	\$21.15
NBAZ - Warrant Clearing Account	Check	1125671	06/18/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1125672	06/18/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$880.11
NBAZ - Warrant Clearing Account	Check	1125673	06/18/2024	Accounts Payable	SARAH MAE BEGAY	\$130.00
NBAZ - Warrant Clearing Account	Check	1125674	06/18/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$690.26
NBAZ - Warrant Clearing Account	Check	1125675	06/18/2024	Accounts Payable	BOOT BARN	\$292.70
NBAZ - Warrant Clearing Account	Check	1125676	06/18/2024	Accounts Payable	CDW GOVERNMENT LLC	\$1033.42
NBAZ - Warrant Clearing Account	Check	1125677	06/18/2024	Accounts Payable	COLLABORATIVE SUMMER LIBRARY PROGRAM	\$162.43
NBAZ - Warrant Clearing Account	Check	1125678	06/18/2024	Accounts Payable	COMMNET WIRELESS	\$3800.00
NBAZ - Warrant Clearing Account	Check	1125679	06/18/2024	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$83.43
NBAZ - Warrant Clearing Account	Check	1125680	06/18/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1125681	06/18/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$5848.41
NBAZ - Warrant Clearing Account	Check	1125682	06/18/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$23.99
NBAZ - Warrant Clearing Account	Check	1125683	06/18/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$140.97
NBAZ - Warrant Clearing Account	Check	1125684	06/18/2024	Accounts Payable	DAVIDSON SHOES INC	\$254.26
NBAZ - Warrant Clearing Account	Check	1125685	06/18/2024	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$118.18
NBAZ - Warrant Clearing Account	Check	1125686	06/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
NBAZ - Warrant Clearing Account	Check	1125687	06/18/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$224.01
NBAZ - Warrant Clearing Account	Check	1125688	06/18/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$2929.09
NBAZ - Warrant Clearing Account	Check	1125689	06/18/2024	Accounts Payable	DESERT SNOW	\$1425.00
NBAZ - Warrant Clearing Account	Check	1125690	06/18/2024	Accounts Payable	DIAMOND C FEEDS	\$214.92
NBAZ - Warrant Clearing Account	Check	1125691	06/18/2024	Accounts Payable	DISH NETWORK	\$149.57
NBAZ - Warrant Clearing Account	Check	1125692	06/18/2024	Accounts Payable	DITTY'S PIZZA AND PIE	\$463.58
NBAZ - Warrant Clearing Account	Check	1125693	06/18/2024	Accounts Payable	PJ E EDWARDS-RAY	\$537.50
NBAZ - Warrant Clearing Account	Check	1125694	06/18/2024	Accounts Payable	EMPIRE MACHINERY	\$14168.57
NBAZ - Warrant Clearing Account	Check	1125695	06/18/2024	Accounts Payable	EXCEL HOSE LLC	\$169.94
NBAZ - Warrant Clearing Account	Check	1125696	06/18/2024	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	\$8184.30

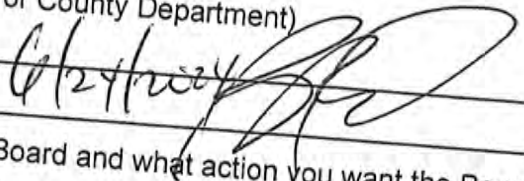
NBAZ - Warrant Clearing Account	Check	1125697	06/18/2024	Accounts Payable	FLEET PRIDE	\$4320.74
NBAZ - Warrant Clearing Account	Check	1125698	06/18/2024	Accounts Payable	FORESTRY SUPPLIERS INC	\$1320.29
NBAZ - Warrant Clearing Account	Check	1125699	06/18/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$230.41
NBAZ - Warrant Clearing Account	Check	1125700	06/18/2024	Accounts Payable	FRONTIER	\$220.96
NBAZ - Warrant Clearing Account	Check	1125701	06/18/2024	Accounts Payable	FRONTIER	\$125.09
NBAZ - Warrant Clearing Account	Check	1125702	06/18/2024	Accounts Payable	FRONTIER	\$182.28
NBAZ - Warrant Clearing Account	Check	1125703	06/18/2024	Accounts Payable	FRONTIER	\$232.21
NBAZ - Warrant Clearing Account	Check	1125704	06/18/2024	Accounts Payable	FRONTIER	\$209.40
NBAZ - Warrant Clearing Account	Check	1125705	06/18/2024	Accounts Payable	FRONTIER	\$197.69
NBAZ - Warrant Clearing Account	Check	1125706	06/18/2024	Accounts Payable	FRONTIER	\$198.12
NBAZ - Warrant Clearing Account	Check	1125707	06/18/2024	Accounts Payable	FRONTIER	\$160.14
NBAZ - Warrant Clearing Account	Check	1125708	06/18/2024	Accounts Payable	FRONTIER	\$207.80
NBAZ - Warrant Clearing Account	Check	1125709	06/18/2024	Accounts Payable	FRONTIER	\$147.99
NBAZ - Warrant Clearing Account	Check	1125710	06/18/2024	Accounts Payable	FRONTIER	\$210.61
NBAZ - Warrant Clearing Account	Check	1125711	06/18/2024	Accounts Payable	FRONTIER	\$203.38
NBAZ - Warrant Clearing Account	Check	1125712	06/18/2024	Accounts Payable	FRONTIER	\$97.80
NBAZ - Warrant Clearing Account	Check	1125713	06/18/2024	Accounts Payable	FRONTIER	\$100.00
NBAZ - Warrant Clearing Account	Check	1125714	06/18/2024	Accounts Payable	GALL'S INC	\$471.89
NBAZ - Warrant Clearing Account	Check	1125715	06/18/2024	Accounts Payable	GALLUP WATER WORKS	\$80.00
NBAZ - Warrant Clearing Account	Check	1125716	06/18/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1125717	06/18/2024	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$125.00
NBAZ - Warrant Clearing Account	Check	1125718	06/18/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$664.69
NBAZ - Warrant Clearing Account	Check	1125719	06/18/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$910.22
NBAZ - Warrant Clearing Account	Check	1125720	06/18/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1324.69
NBAZ - Warrant Clearing Account	Check	1125721	06/18/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1225.66
NBAZ - Warrant Clearing Account	Check	1125722	06/18/2024	Accounts Payable	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	\$10.00
NBAZ - Warrant Clearing Account	Check	1125723	06/18/2024	Accounts Payable	KONICA MINOLTA	\$50.07
NBAZ - Warrant Clearing Account	Check	1125724	06/18/2024	Accounts Payable	LB SEPTIC SERVICE	\$79.50
NBAZ - Warrant Clearing Account	Check	1125725	06/18/2024	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$2005.87
NBAZ - Warrant Clearing Account	Check	1125726	06/18/2024	Accounts Payable	LOWES #24	\$35.57
NBAZ - Warrant Clearing Account	Check	1125727	06/18/2024	Accounts Payable	LSQ GROUP HOLDINGS LLC	\$3607.42
NBAZ - Warrant Clearing Account	Check	1125728	06/18/2024	Accounts Payable	MARY MOTHER OF MANKIND PARISH	\$200.00
NBAZ - Warrant Clearing Account	Check	1125729	06/18/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$269.29
NBAZ - Warrant Clearing Account	Check	1125730	06/18/2024	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$707.20
NBAZ - Warrant Clearing Account	Check	1125731	06/18/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$1035.65
NBAZ - Warrant Clearing Account	Check	1125732	06/18/2024	Accounts Payable	NAPA	\$37.07
NBAZ - Warrant Clearing Account	Check	1125733	06/18/2024	Accounts Payable	NATIONAL PEN CO LLC	\$1298.06
NBAZ - Warrant Clearing Account	Check	1125734	06/18/2024	Accounts Payable	NAVAJO SANITATION INC	\$461.10
NBAZ - Warrant Clearing Account	Check	1125735	06/18/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$6597.33
NBAZ - Warrant Clearing Account	Check	1125736	06/18/2024	Accounts Payable	NAVAJO WESTERNERS	\$8.46
NBAZ - Warrant Clearing Account	Check	1125737	06/18/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$18369.50
NBAZ - Warrant Clearing Account	Check	1125738	06/18/2024	Accounts Payable	NOEL'S INC	\$95.11
NBAZ - Warrant Clearing Account	Check	1125739	06/18/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$35.88
NBAZ - Warrant Clearing Account	Check	1125740	06/18/2024	Accounts Payable	O'REILLY AUTO PARTS	\$1037.75
NBAZ - Warrant Clearing Account	Check	1125741	06/18/2024	Accounts Payable	OVERDRIVE INC	\$249.40
NBAZ - Warrant Clearing Account	Check	1125742	06/18/2024	Accounts Payable	PAGE STEEL	\$12.40
NBAZ - Warrant Clearing Account	Check	1125743	06/18/2024	Accounts Payable	PITNEY BOWES	\$1081.80
NBAZ - Warrant Clearing Account	Check	1125744	06/18/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$461.92
NBAZ - Warrant Clearing Account	Check	1125745	06/18/2024	Accounts Payable	PREMIUM PROPANE LLC	\$131.07
NBAZ - Warrant Clearing Account	Check	1125746	06/18/2024	Accounts Payable	QUALITY CARQUEST	\$943.71
NBAZ - Warrant Clearing Account	Check	1125747	06/18/2024	Accounts Payable	QUILL CORP	\$2909.84
NBAZ - Warrant Clearing Account	Check	1125748	06/18/2024	Accounts Payable	QUINCY ORONA ORIGINALS	\$318.19
NBAZ - Warrant Clearing Account	Check	1125749	06/18/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$3245.30
NBAZ - Warrant Clearing Account	Check	1125750	06/18/2024	Accounts Payable	JODI H ROTHUSBERGER	\$320.00
NBAZ - Warrant Clearing Account	Check	1125751	06/18/2024	Accounts Payable	RUSH TRUCK CENTER	\$327083.54
NBAZ - Warrant Clearing Account	Check	1125752	06/18/2024	Accounts Payable	SAFELITE AUTO GLASS	\$319.07
NBAZ - Warrant Clearing Account	Check	1125753	06/18/2024	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1125754	06/18/2024	Accounts Payable	SARATOGA RACK MARKETING LLC	\$65160.19
NBAZ - Warrant Clearing Account	Check	1125755	06/18/2024	Accounts Payable	SCORPION HARLEY DAVIDSON	\$2406.44
NBAZ - Warrant Clearing Account	Check	1125756	06/18/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$2372.78
NBAZ - Warrant Clearing Account	Check	1125757	06/18/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1125758	06/18/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1125759	06/18/2024	Accounts Payable	SHI INTERNATIONAL CORP	\$572.94
NBAZ - Warrant Clearing Account	Check	1125760	06/18/2024	Accounts Payable	SHOW LOW FORD INC	\$130.31
NBAZ - Warrant Clearing Account	Check	1125761	06/18/2024	Accounts Payable	SIERRA PROPANE	\$769.95
NBAZ - Warrant Clearing Account	Check	1125762	06/18/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$390.88
NBAZ - Warrant Clearing Account	Check	1125763	06/18/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$298.49
NBAZ - Warrant Clearing Account	Check	1125764	06/18/2024	Accounts Payable	SOUTHLAND MEDICAL LLC	\$905.20
NBAZ - Warrant Clearing Account	Check	1125765	06/18/2024	Accounts Payable	SPARKLETT'S WATER	\$6.00
NBAZ - Warrant Clearing Account	Check	1125766	06/18/2024	Accounts Payable	SPARKLETT'S WATER	\$13.65
NBAZ - Warrant Clearing Account	Check	1125767	06/18/2024	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$500.00
NBAZ - Warrant Clearing Account	Check	1125768	06/18/2024	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$507.28
NBAZ - Warrant Clearing Account	Check	1125769	06/18/2024	Accounts Payable	TEN COW COMPANY INC	\$259.26
NBAZ - Warrant Clearing Account	Check	1125770	06/18/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$333.90
NBAZ - Warrant Clearing Account	Check	1125771	06/18/2024	Accounts Payable	THE POUR STATION	\$34.69

NBAZ - Warrant Clearing Account	Check	1125772	06/18/2024	Accounts Payable	THOMSON REUTERS WEST	\$1600.62
NBAZ - Warrant Clearing Account	Check	1125773	06/18/2024	Accounts Payable	TOWN OF EAGAR	\$218.92
NBAZ - Warrant Clearing Account	Check	1125774	06/18/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$128.69
NBAZ - Warrant Clearing Account	Check	1125775	06/18/2024	Accounts Payable	TRIPLE R FUELS	\$64.53
NBAZ - Warrant Clearing Account	Check	1125776	06/18/2024	Accounts Payable	UNIFIRST CORPORATION	\$149.82
NBAZ - Warrant Clearing Account	Check	1125777	06/18/2024	Accounts Payable	US POSTMASTER	\$84.00
NBAZ - Warrant Clearing Account	Check	1125778	06/18/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$264.98
NBAZ - Warrant Clearing Account	Check	1125779	06/18/2024	Accounts Payable	VERIZON WIRELESS	\$597.84
NBAZ - Warrant Clearing Account	Check	1125780	06/18/2024	Accounts Payable	WAGNER EQUIPMENT CO	\$9.00
NBAZ - Warrant Clearing Account	Check	1125781	06/18/2024	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$14011.04
NBAZ - Warrant Clearing Account	Check	1125782	06/18/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$1864.62
NBAZ - Warrant Clearing Account	Check	1125783	06/18/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$150.00
NBAZ - Warrant Clearing Account	Check	1125784	06/18/2024	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$100.00
NBAZ - Warrant Clearing Account	Check	1125785	06/18/2024	Accounts Payable	ANTONIA WOOD	\$156.38
NBAZ - Warrant Clearing Account	Check	1125786	06/18/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$82.26
NBAZ - Warrant Clearing Account	Check	1125787	06/18/2024	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$495.80
NBAZ - Warrant Clearing Account	Check	1125832	06/18/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1125833	06/18/2024	Accounts Payable	APACHE COUNTY FSA	\$825.95
NBAZ - Warrant Clearing Account	Check	1125834	06/18/2024	Accounts Payable	APACHE COUNTY HSA	\$6546.89
NBAZ - Warrant Clearing Account	Check	1125835	06/18/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$211696.76
NBAZ - Warrant Clearing Account	Check	1125836	06/18/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$188969.19
NBAZ - Warrant Clearing Account	Check	1125837	06/18/2024	Accounts Payable	ASRS LEGACY EORP	\$11467.76
NBAZ - Warrant Clearing Account	Check	1125838	06/18/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$141014.01
NBAZ - Warrant Clearing Account	Check	1125839	06/18/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1125840	06/18/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1125841	06/18/2024	Accounts Payable	CORP AOC DISABILITY	\$46.68
NBAZ - Warrant Clearing Account	Check	1125842	06/18/2024	Accounts Payable	CORP DISABILITY	\$177.86
NBAZ - Warrant Clearing Account	Check	1125843	06/18/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14351.75
NBAZ - Warrant Clearing Account	Check	1125844	06/18/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$939.91
NBAZ - Warrant Clearing Account	Check	1125845	06/18/2024	Accounts Payable	EODCRS DISABILITY	\$12.94
NBAZ - Warrant Clearing Account	Check	1125846	06/18/2024	Accounts Payable	EORP LEGACY	\$3039.91
NBAZ - Warrant Clearing Account	Check	1125847	06/18/2024	Accounts Payable	NATIONWIDE	\$4767.02
NBAZ - Warrant Clearing Account	Check	1125848	06/18/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1125849	06/18/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4434.97
NBAZ - Warrant Clearing Account	Check	1125850	06/18/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1125851	06/18/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$15436.78
NBAZ - Warrant Clearing Account	Check	1125852	06/18/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$12107.45
NBAZ - Warrant Clearing Account	Check	1125853	06/18/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1125854	06/18/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1125855	06/18/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1940.00
NBAZ - Warrant Clearing Account	Check	1125856	06/19/2024	Accounts Payable	PAULA MARIE BILLY	\$15.00
NBAZ - Warrant Clearing Account	Check	1125857	06/19/2024	Accounts Payable	CLAYTON BOND	\$300.00
NBAZ - Warrant Clearing Account	Check	1125858	06/19/2024	Accounts Payable	GLORIA BOWMAN	\$106.00
NBAZ - Warrant Clearing Account	Check	1125859	06/19/2024	Accounts Payable	JOSEPH DEDMAN JR	\$188.00
NBAZ - Warrant Clearing Account	Check	1125860	06/19/2024	Accounts Payable	ADA C GUINN	\$413.00
NBAZ - Warrant Clearing Account	Check	1125861	06/19/2024	Accounts Payable	RICHARD C GUINN	\$1148.00
NBAZ - Warrant Clearing Account	Check	1125862	06/19/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$188.00
NBAZ - Warrant Clearing Account	Check	1125863	06/19/2024	Accounts Payable	GARRY HITCHCOCK	\$300.00
NBAZ - Warrant Clearing Account	Check	1125864	06/19/2024	Accounts Payable	TOMMY KIRK	\$202.87
NBAZ - Warrant Clearing Account	Check	1125865	06/19/2024	Accounts Payable	ELIZABETH MCKINNEY	\$80.40
NBAZ - Warrant Clearing Account	Check	1125866	06/19/2024	Accounts Payable	SHANNA Y PEARCE	\$50.12
NBAZ - Warrant Clearing Account	Check	1125867	06/19/2024	Accounts Payable	ANIKAH DAWN RAY	\$41.14
NBAZ - Warrant Clearing Account	Check	1125868	06/19/2024	Accounts Payable	WADE RAYMOND SANDERS	\$543.12
NBAZ - Warrant Clearing Account	Check	1125869	06/19/2024	Accounts Payable	ALTON JOE SHEPHERD	\$344.32
NBAZ - Warrant Clearing Account	Check	1125870	06/19/2024	Accounts Payable	WILBUR SMITH	\$100.00
NBAZ - Warrant Clearing Account	Check	1125871	06/19/2024	Accounts Payable	CLICIA D TAYLOR	\$349.08
NBAZ - Warrant Clearing Account	Check	1125872	06/19/2024	Accounts Payable	JESSE THOMAS	\$63.65
NBAZ - Warrant Clearing Account	Check	1125873	06/19/2024	Accounts Payable	JARROD ARVISO TOACHEENIE	\$15.00
NBAZ - Warrant Clearing Account	Check	1125874	06/19/2024	Accounts Payable	ALICE JO WEBB	\$43.00
NBAZ - Warrant Clearing Account	Check	1125875	06/19/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$203.22
NBAZ - Warrant Clearing Account	Check	1125877	06/19/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$41.81
NBAZ - Warrant Clearing Account	Check	1125878	06/20/2024	Accounts Payable	AZ SECRETARY OF STATE	\$43.00
NBAZ - Warrant Clearing Account	Check	1125879	06/20/2024	Accounts Payable	FASTSIGNS	\$637.30
NBAZ - Warrant Clearing Account	Check	1125880	06/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$2065.90

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Date/Signature: _____



Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of minutes dated June 4, 2024, June 5, 2024, and June 11, 2024.

BOS Meeting Date Requested 7/2/24

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 4, 2024
St. Johns, Arizona

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

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

Preston Raban gave the invocation.

Matt Fish led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Kimberly Cole, Health Director, requested approval of a contract with RW Billboard Advertising. The Tobacco Prevention Program grant is funding this expense to advertise the ASHLINE program. **Mr. Davis moved to approve, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Timothy Hinton, Finance Director presented the item following a public hearing, discussion and possible approval of the Truth in Taxation notification of the primary property tax levy as presented, with tax rates to be set at the August 19, 2024, Board of Supervisors meeting. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Davis.** Vote was unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Davis moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Hinton stated currently the tax is \$69.00 based on a \$100,000 home, and the proposed tax will go to \$71.71 on a \$100,000 home. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Timothy Hinton, Finance Director, presented the item for the Board sitting as the Board of Directors and following a public hearing, discussion, and possible approval of the 2024-2025 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budgets are available online at www.apachecountyaz.gov or in the County Manager's Office. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Davis.** Vote was

unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Davis.** Vote was unanimous. **Mr. Shepherd moved to approve the final budget for the special districts, seconded by Mr. Davis.** Vote was unanimous.

The Board sat as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2024-2025 Final Budget for Apache County. **Mr. Davis moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Marleita Begay, County Treasurer, asked if there were going to be COLA raises given to the employees. Mr. Patterson stated the proposed budget includes a 3% increase for employees. **Mr. Davis moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Davis thanked Mr. Hinton, Mr. Patterson and the elected officials and department heads for their work on the budget. **Mr. Shepherd moved to approve the final budget, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-J and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Mr. County Manager/Clerk of the Board:

A. Request approval of demands as distributed to the Apache County Board of Supervisors between May 7, 2024, to June 4, 20024. Demands are payments made, or to be made, by the County. Payee Amount AMAZON CAPITAL SERVICES INC \$1350.59 INGRAM LIBRARY SERVICES \$4337.22 ADVANCED AIR SYSTEMS LLC \$1125.00 ALLEGRA \$1064.86 ALSCO INC \$1260.08 AMAZON CAPITAL SERVICES INC \$3777.10 ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING) \$12300.00 AZ SUPREME COURT \$2232.27 B&R TRUCKING \$2070.00 BACKWOODS TEES \$3039.80 BISON TRAILS EMBROIDERY \$1512.00 BOB BARKER COMPANY INC \$2897.27 BURNHAM - IFP LLC \$1000.00 CDW GOVERNMENT LLC \$4137.81 COALITION OF ARIZONA NEW MEXICO COUNTIES \$2600.00 COLL CONSULTING LLC \$13730.00 CONTRACT PHARMACY SERVICES INC \$24599.45 DH PACE COMPANY INC \$1564.00 DOYLES AUTO BODY INC \$4731.31 EMPIRE MACHINERY \$3429.11 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$1144.07 FRONTIER \$1672.54 HS GOVTECH USA INC \$2400.00 HUNTER GUARD RAIL AND FENCE INC \$4996.10 INGRAM LIBRARY SERVICES \$2680.52 KARPEL COMPUTER SYSTEMS INC \$6873.30 KUBL GROUP LLC \$16900.00 LAW OFFICE OF MICHAEL S PENROD PLC \$6792.00 LESUEUR ADVANCE AUTOMOTIVE LLC \$4030.03 MCCOOK BOILER AND PUMP COMPANY \$7593.36 MH CONSULTING & PROJECT MANAGEMENT LLC \$1853.60 NATIONAL INSTITUTE FOR JAIL OPERATIONS \$1700.00 NAVAJO TRIBAL UTILITY AUTHORITY \$3877.30 NAVOPACHE ELECTRIC COOPERATIVE \$3769.98 NTUA WIRELESS, LLC \$5220.02 PERFECT PRINTZ LLC \$1804.50 QUILL CORP \$2090.24 RUNBECK ELECTION SERVICES INC \$8357.53 SARATOGA RACK MARKETING LLC \$24197.34 SECURUS TECHNOLOGIES INC \$2631.61 SILVER CREEK MORTUARY LLC (TAYLOR AZ) \$2086.30 ST JOHNS EMERGENCY SERVICES \$1474.87 TRAFFIC & PARKING CONTROL CO INC \$1944.16 UMB Bank N.A \$1000.00 US POSTMASTER \$1250.00 VERIZON WIRELESS \$1215.25 BENJAMIN SLATON JOHNSTON \$1835.00 WILLIAM WADE WILTBANK \$1034.18 JAY YELLOWHORSE \$1185.75 PERKINS CINDERS INC \$18059.90 NATIONAL BANK \$28768.66 NATIONAL BANK OF ARIZONA 3040 \$2074.15 ADVANCED AIR SYSTEMS LLC \$2550.00 ALL MOUNTAIN RV SERVICE & SUPPLY

\$2344.97 ALLEGRA \$7736.94 AMAZON CAPITAL SERVICES INC \$4572.06 APACHE COUNTY 4-H LEADERS COUNCIL \$1000.00 APACHE NATURAL RESOURCES CONSERVATION DISTRICT \$5000.00 B&R TRUCKING \$5520.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1102.48 BRAD HALL & ASSOCIATES INC \$21243.08 BREWER LAW OFFICE PLLC \$10500.00 BURNHAM - IFP LLC \$1491.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$8362.50 CRESCENT ELECTRIC SUPPLY CO \$1062.07 DESERT MOUNTAIN CORPORATION \$6854.93 EMPIRE MACHINERY \$18035.91 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$67700.50 EVENFLO COMPANY INC \$1584.59 FRONTIER \$4208.59 HAMBLIN LAW OFFICE PLC \$10500.00 KLINT HEAP \$1407.84 ROBERT JAMES HIGGINS \$2072.15 HILLYARD/ FLAGSTAFF \$1121.97 INGRAM LIBRARY SERVICES \$1159.56 LAWSON PRODUCTS INC \$3134.09 MULTICARD \$2907.00 O'REILLY AUTO PARTS \$1410.34 OVERDRIVE INC \$1489.12 PACIFIC PONDEROSA CO INC \$3432.58 DANA BRYCE PATTERSON \$10500.00 PUBLIC AGENCY TRAINING COUNCIL INC \$1190.00 QUALITY CARQUEST \$3083.32 QUILL CORP \$2241.74 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 RDO EQUIPMENT CO \$4384.29 RELIABLE BACKGROUND SCREENING \$1045.00 RHINEHART OIL CO \$7539.29 RUSH TRUCK CENTER \$21970.97 SALT RIVER PROJECT - SRP – MARS \$1091.00 SECURUS TECHNOLOGIES INC \$1640.84 SUMMIT FUNERAL HOME \$3942.64 SUMMIT HEALTHCARE ASSOCIATION INC \$6702.75 SUTTON WEED & PEST CONTROL \$1625.00 THE AARONS COMPANY LLC \$3000.00 THE UNIVERSITY OF ARIZONA \$7500.00 THOMSON REUTERS WEST \$1418.05 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1036.32 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1359.06 APACHE COUNTY HSA \$6546.89 APACHE COUNTY MEDICAL \$202642.21 APACHE COUNTY TAX WITHHOLDING \$177597.09 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$142533.34 CORRECTIONS OFFICER RET PLAN \$14326.50 EORP LEGACY \$3039.91 NATIONWIDE \$4591.80 NATIONWIDE TRUST FSB \$3260.18 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET \$11073.82 SUPPORT PAYMENT CLEARINGHOUSE \$2394.87 JESSE THOMAS \$2105.38 ADHS AZ HEALTH CARE COST \$44800.00 ADVANCED CORRECTIONAL HEALTHCARE INC \$1624.12 AMAZON CAPITAL SERVICES INC \$3377.53 AUTOMATICS & MORE INC \$1541.99 AZ COUNTIES INSURANCE POOL \$10860.15 B&R TRUCKING \$4140.00 BLUE HILLS ENVIRONMENTAL \$1896.01 BOB BARKER COMPANY INC \$1365.71 BRAD HALL & ASSOCIATES INC \$23721.95 BURNHAM - IFP LLC \$2000.00 CBT NUGGETS LLC \$1307.02 CHARM-TEX \$3588.00 CONTINUANT INC \$1385.22 CONTRACT PHARMACY SERVICES INC \$20423.08 CREDITRON CORPORATION \$6681.41 DELL COMPUTER CORPORATION \$4640.35 DESERT MOUNTAIN CORPORATION \$29145.07 EMPIRE MACHINERY \$2390.31 HIGH DESERT TRAILER SALES OF AZ INC \$4740.66 HILLYARD/FLAGSTAFF \$1079.21 INLAND KENWORTH INC (FARMINGTON) \$1299.52 KUHLMAN PSYCHOLOGY & CONSULTING PLLC \$1500.00 NAVAJO TRIBAL UTILITY AUTHORITY \$3035.86 NAVOPACHE ELECTRIC COOPERATIVE \$8765.36 NFOCUS SOLUTIONS \$1947.00 NORTHERN ARIZONA COUNCIL OF GOVERNMENT – NACOG \$17682.00 O'REILLY AUTO PARTS \$2076.08 PACIFIC PONDEROSA CO INC \$14913.25 PIMA COUNTY MEDICAL \$16000.00 QUILL CORP \$1425.12 RIM OUTDOOR SOLUTIONS \$62171.08 SAFELITE AUTO GLASS \$1390.08 SARATOGA RACK MARKETING LLC \$41009.40 SECURUS TECHNOLOGIES INC \$1798.81 SIERRA

PROPANE \$1686.74 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$2913.40
 VICTIMS COMP \$3777.71 ST JOHNS CITY \$2101.75 THOMSON REUTERS WEST
 \$1709.74 TRINITY SERVICES GROUP INC \$23674.33 VICTIMS COMP \$3990.09
 VERIZON WIRELESS \$1192.43 WHITE MOUNTAIN HEATING AND COOLING \$1000.00
 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1066.52 WRIGHT EXPRESS FSC
 WEX \$3347.16 MARLEITA BEGAY \$1021.16 SAMUEL A WOOD \$1374.17 ANDREWS
 REFRIGERATION INC \$1218.15 ADVANCED AIR SYSTEMS LLC \$1312.50 ALERTUS
 TECHNOLOGIES LLC \$5165.00 AMAZON CAPITAL SERVICES INC \$12209.02 AMIGO
 CHRYSLER DODGE JEEP RAM \$5063.14 ARIZONA LOCAL HEALTH OFFICERS
 ORGANIZATION \$1300.00 ASHTONS REPAIR INC \$1436.68 AT&T MOBILITY LLC
 (FIRSTNET) \$3050.55 AXON ENTERPRISE INC \$4427.76 AZLGEBT \$403016.17 B&R
 TRUCKING \$8280.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1291.94 BRAD
 HALL & ASSOCIATES INC \$23931.78 CHANGEPOINT INTEGRATED HEALTH \$7200.00
 COURTESY CHEVROLET \$49967.55 CULLIGAN - PHOENIX \$3915.55 DESERT
 MOUNTAIN CORPORATION \$16653.01 DISCOUNT TIRE \$1855.66 EMPIRE
 MACHINERY \$3621.64 FRONTIER \$4206.07 GLAXO SMITHKLINE PHARMACY
 \$1963.77 INGRAM LIBRARY SERVICES \$2236.42 LESUEUR ADVANCE AUTOMOTIVE
 LLC \$10276.42 MANAGED PRINT SERVICES INC \$1900.00 MEAD PUBLISHING
 \$2500.00 NATIONAL PEN CO LLC \$1331.39 NAVAJO TRIBAL UTILITY AUTHORITY
 \$2791.13 NAVOPACHE ELECTRIC COOPERATIVE \$12360.33 OVERDRIVE INC
 \$3111.87 PACIFIC PONDEROSA CO INC \$24966.59 PINAL COUNTY ARIZONA
 \$6246.00 POWERSCREEN OF NORTHERN CALIFORNIA INC \$7900.00 QUALITY
 CARQUEST \$1715.28 QUILL CORP \$2496.21 REDW LLC \$47742.00 RHINEHART OIL CO
 \$1293.22 SCORPION HARLEY DAVIDSON \$1504.67 SECURUS TECHNOLOGIES INC
 \$1703.98 SIERRA PROPANE \$1149.88 ST JOHNS EMERGENCY SERVICES \$1232.88
 TREAD MASTERS TIRE & LUBE \$1548.40 VERIZON WIRELESS \$3156.47 APACHE
 COUNTY HSA \$6546.89 APACHE COUNTY MEDICAL \$202848.40 APACHE COUNTY
 TAX WITHHOLDING \$178948.46 ASRS LEGACY EORP \$11467.76 AZ STATE
 RETIREMENT SYSTEM \$141352.09 CORRECTIONS OFFICER RET PLAN \$14284.29
 EORP LEGACY \$3039.91 NATIONWIDE \$4767.02 NATIONWIDE TRUST FSB \$4435.18
 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET
 \$11037.25 SUPPORT PAYMENT CLEARINGHOUSE \$1940.00 KEIRSTEN NIELSEN
 \$6300.00 ERICA NOVAK \$1133.99 NAVAJO NATION \$90000.00 USDA FOREST
 SERVICE SPRINGERVILLE RANGER DIST \$1500.00 Specific details of the demands may be
 requested through the County public record request process. B. Request approval of minutes
 dated May 7, 2024. C. Request approval of the waiver of tax exemption for Gary Christofferson,
 parcel 102-37-003B pursuant to ARS §42-11153. The disability exemption was filed late
 due to illness. D. Request approval of the waiver of tax exemption for Betty Slaughter, parcel
 106-61-023 pursuant to ARS §42-11153. The widow's exemption was filed late due to illness. E.
 Request approval of the waiver of tax exemption for Melissa & Maurin Valentine, parcel 203-
 84-136 pursuant to ARS §42-11153. The disability exemption was filed late due to illness. F.
 District II: Request approval to enter into an Intergovernmental Agreement with the Nazlini
 Chapter. Community Development: G. Request approval of a Conditional Use Permit allowing
 Roy Thomas Elam to construct and operate a storage unit facility consisting of 103 units and
 allowing a decrease in the required setbacks on the south and west side of the lot. The
 property is located off highway 61 and County Road 5050 in Concho, AZ, parcel 201-30-

005D. The Apache County Planning & Zoning Commission recommended approval with conditions on May 2, 2024. Treasurer's Office: H. Request approval of "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351. Total taxes, penalties, and interest to be abated in the amount of \$3,701.99 for M8700256. Human Resources: I. Request approval of the Apache County Human Resources Policy Manual Section 7.7 Cellular Phone Policy. J. Assessor's Office: Request authorization to create a Property Appraiser I position (Range 31) effective July 1, 2024. Vote was unanimous for Consent Agenda items A-J.

Dannee Roan, on behalf of the Recorder's Office, requested approval of an agreement with Runbeck for national change of address services. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Paul Hancock, Probation Services Director, requested approval of a grant from the Administrative Office of the Courts to improve supervision and rehabilitation services and the total amount of the grant is \$17,185. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Paul Hancock, Probation Services Director requested approval of a Drug, Gang and Violent Crime Control Program grant in the amount of \$28,113 with Apache County Adult Probation Division providing \$3,092 in matching funds, and \$6,279 in in-kind funds, for a total of amount of \$37,484. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Paul Hancock, Probation Services Director, requested approval to appoint Timothy Hinton, Director of Finance, as the Chief Fiscal Officer for both Adult and Juvenile divisions in accordance with A.R.S. §12-268A and the Arizona Code of Judicial Administration, Part 6, Sections 6-206 and 6-301. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Rita Vaughn, Election Director requested approval to cancel the election for the Libertarian Precinct Committeemen and appoint the candidates who filed nomination petitions to fill the positions for the upcoming July 30, 2024 Primary Election. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Rita Vaughn, Election Director, requested approval to cancel the election for the Democratic Precinct Committeemen and appoint the candidates who filed nomination petitions to fill the positions for the upcoming July 30, 2024 Primary Election. **Mr. Shepherd moved approval, seconded by Mr. Davis.**

Rita Vaughn, Election Director, requested approval due to cancellation of the Republican Precinct Committeemen Election on July 30, 2024, to appoint Earl Cochran who filed a nomination petition to fill the position of Republic Precinct committeemen for the Eagar Precinct. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Rita Vaughn, Election Director, requested approval of the designated polling locations for the upcoming July 30, 2024, Primary Election. **Mr. Shepherd moved approval, seconded by Mr. Davis.**

Timothy Hinton, Finance Director, requested approval of a Consent Order between Apache County and the Arizona Department of Environmental Quality. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson requested approval of Amendments and Declaration of Trust of the Arizona Local Government Employee Benefit Trust. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Louisa Quintana, a resident of Eagar, expressed her opposition to any future proposed wind farm.

Brian Carpenter, a resident of Springerville, spoke against any proposed wind farm.

Tera Davis, a resident of Springerville, Arizona spoke against any future proposed wind farm and requested the Board of Supervisors place an item on the next agenda to stop Lava Run.

Monica Boehning, a resident of Springerville, stated she is opposed to Lava Run Wind Farm.

Lyman Murdock, a resident of Eagar, expressed his opposition to any future proposed wind farm.

Joseph Lamoureux, a resident of St. Johns, stated he was opposed to any future wind farm in Apache County.

Lloyd Johnson a resident of Holbrook, stated he is a Arizona State Representative candidate and is opposed to any proposed future wind farm.

Paul Reed, a resident of Vernon, stated he is opposed to Lava Run, a future proposed wind farm.

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

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

Approved this 2nd day of July, 2024.

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 5, 2024
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 11:00 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Mr. Patterson, on behalf of the Finance Department, requested approval of a Professional Services Agreement with Walker & Armstrong for preparation of Apache County's fiscal year 2022 financial statements. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimously approved.

Chris Padilla, on behalf of the Engineering Department and District I, requested possible approval to amend the Intergovernmental Agreement between Apache County and the Navajo Nation by addition Attachment D. Mr. Padilla stated this amendment will provide the funds to construct a low-water crossing on C579 in the Rough Rock Chapter. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Heather Van Der Noord, on behalf of Emergency Management, requested approval of a resolution declaring Stage 1 Fire Restrictions for unincorporated areas within Apache County, beginning Thursday June 6, 2024, at 8:00 a.m. MST due to drier than normal conditions and competition for available firefighting resources. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Resolution # 2024 -12

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, DECLARING STAGE 1 FIRE RESTRICTIONS DUE TO SEVERE
TEMPERATURES AND EXTREME FIRE DANGER**

WHEREAS, Apache County Board of Supervisors has previously enacted Ordinance 2019-10 establishing the Apache County Outdoor Fire Ordinance detailing restrictions and punishments in certain situations of high fire danger, and;

WHEREAS, Apache County has a legal and ethical obligation to protect the health, safety and welfare of the citizens of Apache County, and;

WHEREAS, the people, lands, infrastructure and economic activities within the boundaries of Apache County are under imminent threat from wildfire due to strong winds, relatively high temperatures and extremely dry conditions, and;

WHEREAS, the threat of such fires serves as a detriment of the County's residents' health, safety, welfare and economic well-being;

NOW, THEREFORE, BE IT RESOLVED, that, effective June 6, 2024 at 8:00 a.m. the Board of Supervisors of Apache County, Arizona, does hereby establish Stage 1 Fire Restrictions as

defined in Apache County Ordinance 2019-10, with the obligations and sanctions established therein.

PASSED, ADOPTED AND APPROVED at St. Johns, Arizona on June 5, 2024.

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

/s/ Ryan N. Patterson
Clerk of the Board

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

Approved this 2nd day of July, 2024.

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 11, 2024
St. Johns, Arizona

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

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

Mr. Patterson presented the item for discussion and possible approval to obtain outside counsel to advise the Board of Supervisors regarding ongoing investigation. Mr. Patterson stated Mr. Ed Novak with Polsinelli Law Firm was previously retained by Maricopa County Board of Supervisors to assist them with a similar issue, and recommended approval. **Mr. Shepherd moved approval to retain Ed Novak as legal counsel, seconded by Mr. Davis.** The vote was unanimous.

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

Approved this 2nd day of July, 2024.

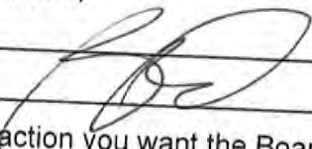
Dr. Joe Shirley Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

County Manager

Date/Signature: 

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

Request approval of the waiver of tax exemption for VFW Post 8987 in Eagar, Parcel 104-10-0009 pursuant to ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.

BOS Meeting Date Requested 7/2/24

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Beth Bond

From: jodi bergunder <firmbottom@gmail.com>
Sent: Wednesday, June 19, 2024 9:38 AM
To: Beth Bond
Subject: Fwd: Howell Norton Vfw Post 8987 Eagar

Security Awareness

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

[Report Email](#)

[Trust Email](#)

----- Forwarded message -----

From: **oran pitcher** <oranpitcher@gmail.com>
Date: Wed, Jun 19, 2024, 9:36 AM
Subject: Fwd: Howell Norton Vfw Post 8987 Eagar
To: jodi bergunder <firmbottom@gmail.com>

----- Forwarded message -----

From: **oran pitcher** <oranpitcher@gmail.com>
Date: Mon, Jun 10, 2024, 3:42 PM
Subject: Howell Norton Vfw Post 8987 Eagar
To: <bbond@apachecountyaz.gov>

To Whom It may Concern;

To our knowledge we never received an affidavit for orgazational exemption this calendar year or was an oversight which we apologize for, however we ask that you reinstate our tax exemption for parcel number 10410009. We have been consistenly non profit since 1947 at this location and are very active in our community supporting Veterans, our local schools, locals in need etc! If there is anything further from our end we can be contacted with the information below. Thank you in advance for your time and consideration!

Sincerely,
Oran W. Pitcher
Commander
oranpitcher@gmail.com
928-821-4204 cell
928-333-4634 Vfw

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

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

County Manager _____

Date/Signature: _____

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

Request approval of the waiver of tax exemption for Maricopa Association for Combat Veterans Foundation, parcel 204-67-008 A&B, pursuant to ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.

BOS Meeting Date Requested 7/2/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Air Force



Army



Coast Guard



Marines



Navy

Maricopa Association for **Combat Veterans** *Foundation*

Tax I.D. 26-1254229

AZ Corporation File # 12489804

1829 West 14th Av

Apache Junction, AZ 85120

Jerry D. Walker, President/CEO

Attention: B.Bond

The plan for use of the Apache County parcels 20467008 lots A and B of the Carrizo Ranches was originally to provide housing for recently released veterans returning from active military service. The sufficient funding for that goal was not able to be realized and has been modified.

The new but modifiable purpose is to provide camping sites for the same population until the funding for the original purpose can be realized.

Requesting waiver due to the fact that I was not notified by Apache County in a timely manner.

Sincerely

Reverend Jerry D. Walker

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Date/Signature: _____

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

Request approval of the waiver of tax exemption for First American Baptist Ministries, parcel 209-15-007 and 209-15-010, pursuant to ARS §42-11153. The nonprofit exemption was filed late due to an administrative oversight.

BOS Meeting Date Requested 7/2/24

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature WRH

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



First American Baptist Ministries
Baptistic evangelism in Native America

25 June 2024

Beth Bond
Assistant Clerk of the Board-County Manager
Apache County Board of Supervisors

Request for late filing of Organizational Exemption

Per ARS 42-11153, Paragraph B, we wish to request an extension of the Exemption for religious property allowed through ARS 42-11109, for Parcel #'s 209-15-007 and 209-15-010. Our petition is specifically for the July 2, 2024 Board of Supervisors meeting.

An oversight on our part in presuming the ownership by First American Baptist Ministries automatically permitted property tax exemption is unfortunate.

Articles of Incorporation

We are incorporated in Arizona as a not-for-profit Organization, Entity Number 02173870, initially incorporated in 1989, and remain in Good Standing. Our Articles of Incorporation document is available for submission upon request. We have never filed for an IRS 501 c 3 status.

Statement of Use

Parcel 209-15-007 is held and operated for housing of clergy for short and long term ministerial service. Parcel 209-15-010 is held and operated for housing of mission groups and teams engaged in spiritual and manual labor for the betterment of the overall church facility.

I can be contacted through email, tsambci@gmail.com, or telephonically at 505-870-6909.

Regan Hawthorne, President
First American Baptist Ministries

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

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

County Manager

Date/Signature: _____

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

Request approval of the waiver of tax exemption for Christine Seda, parcel 104-14-052A4, pursuant to ARS §42-11153. The widow's exemption was filed late due to illness.

BOS Meeting Date Requested 7/2/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Beth Bond

From: Christine Seda <cmsturano@gmail.com>
Sent: Thursday, May 30, 2024 4:22 PM
To: Beth Bond
Subject: Fwd: Widow Benefits

Security Awareness

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

[Report Email](#)

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----- Forwarded message -----

From: Christine Seda <cmsturano@gmail.com>
Date: Wed, May 22, 2024 at 10:12 AM
Subject: Widow Benefits
To: <bbond@apachecountyaz.gov>

hi beth, sorry it has taken so long. my daughter had a car accident with my car. ive had to deal with all that. no fun. here is the letter to the supervisors:

Dear supervisors:

I am a recent widow. I didn't understand the paperwork sent to me about tax exemption. Also, i didn't realize it was mandatory for me to fill out the papers sent to me. I am truly sorry for having messed up so badly.

I am asking if I may have a waiver of the deadline for having these papers filed.

Sincerely,
Christine Seda

#104-14-052A 4

This email has been scanned by Inbound Shield.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Date/Signature: 6/24/24 

Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of a contract with Howard (Chuck) Johnson to serve as the Board of Equalization Hearing Officer.

BOS Meeting Date Requested 7/2/24

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature 

Finance Review: _____

Signature 

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

INDEPENDENT CONTRACTOR AGREEMENT (hereinafter the "Agreement")
made this 1st day of July, 2024,

BETWEEN

Howard C. "Chuck" Johnson Owner/Principal of Johnson Appraisal Group, PLLC (hereinafter the "Hearing Officer"),

AND

APACHE COUNTY, a political subdivision of the State of Arizona, of 75 West Cleveland Street, St. Johns, Arizona 85936, (hereinafter the "County");

WHEREAS:

- A. On July 2, 2024, the County Board of Supervisors re-appointed Howard C. "Chuck" Johnson Owner/Principal of Johnson Appraisal Group, PLLC, as the hearing officer, pursuant to A.R.S. § 42-16103(A), to hold hearings, review and make initial determinations on petitions filed pursuant to A.R.S. § 42-16105; and
- B. The Hearing Officer meets the qualifications required by A.R.S. § 42-16103 (B); and
- C. The County wishes to engage the Hearing Officer on the terms and conditions herein;

THEREFORE, in consideration of their mutual promises set out herein, the Hearing Officer and the County agree as follows:

I. SCOPE OF WORK

- A. The Hearing Officer shall hold hearings, review and make initial determinations on petitions and appeals filed under ARS § 42-16105, ARS § 42-15105 and ARS § 42-16254 for Regular Appeal Hearings, Notice of Change Hearings, and Notice of Claim Hearings as follows:
 - 1. Regular Appeal Hearings shall be scheduled by the Clerk of the BOE to provide the Hearing Officer with at least four (4) days to submit his findings of fact and recommendations to the County Board of Equalization (the "BOE") prior to the last meeting of the County Board of Supervisors before the statutory deadline for the BOE to issue final decisions, pursuant to A.R.S. § 42-16165.
 - 2. Notice of Change hearings shall be scheduled by the Clerk of the BOE to provide the Hearing Officer with at least two (2) days to submit his findings of fact and recommendations to the BOE prior to the last meeting of the County

Board of Supervisors before the statutory deadline for the BOE to issue final decisions, pursuant to A.R.S. § 42-16165.

3. Taxpayer Notice of Claim hearings will be scheduled pursuant to ARS § 42-16254.

B. The number of Regular Appeal, Notice of Change, and Notice of Claim hearings scheduled shall be sufficient to allow all legally submitted petitions to be heard, and may require multiple days of hearings. The Hearing Officer has the right to set time limits on the appeal hearing at the sole discretion of the Hearing Officer and based upon the time that the Hearing Officer deems reasonably necessary for both parties to present the necessary evidence.

C. The Hearing Officer shall be available to appear in-person, virtually, or telephonically when the BOE considers the Hearing Officer's recommendations.

D. The Hearing Officer may provide a qualified designee to act in his/her/their place when necessary.

II. TRAINING

Throughout the Term of this Agreement, the Hearing Officer shall annually attend the training provided pursuant to ARS § 42-16103(C).

III. COMPENSATION

Compensation at a rate of \$115 per hour with a four-hour minimum for hearings, \$25 per training hour not to exceed 24 hours, and travel per diem as allowed by the Government Accounting Office at the time of the hearings and training.

IV. PAYMENT

The Hearing Officer shall render a bill for services provided under Section I and training attended pursuant to Section II. The bill shall provide details showing the days worked, mileage reimbursed and shall be accompanied by a claim pursuant to ARS § 11-621, *et seq.*

V. TERM OF AGREEMENT

The term of this Agreement shall be from July 1, 2024, through June 30, 2026, unless sooner terminated.

VI. TERMINATION OF AGREEMENT

Either party may terminate this Agreement, with or without cause, by giving thirty (30) days written notice to the other party. In that event, the terminate date shall be the thirtieth (30th) day after furnishing proper notice to the other party. The Independent

Contract shall be paid for any work completed up to the date written notice of termination is sent to the other party by first class mail.

VII. INSURANCE

The Independent Contractor will provide and maintain and cause its sub-contractors to provide and maintain appropriate insurance acceptable to the County.

A. In no event will the total coverage be less than the minimum insurance coverage specified below:

1. Commercial General Liability occurrence version in an amount not less than One Million Dollars (\$1,000,000) per occurrence/Two Million Dollars (\$2,000,000) aggregate. The policy shall include coverage for bodily injury, property damage, personal injury, and products and completed operations and shall include the following;

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

2. Automobile Liability in an amount not less than One Million Dollars (\$1,000,000) combined single limit (CSL) per occurrence to include either "any auto" or "scheduled, owned, hired, and or non-owned vehicles. Such insurance shall include coverage for loading and unloading hazards.

3. A Certificate of Insurance for workers' compensation coverage or Sole Proprietor Waiver, if the Independent Contractor has no employees. If a Certificate of Insurance is provided, the insurer must agree to waive all rights of subrogation against the County, its officers, agents, employees and volunteers for losses arising from work performed by the Independent Contractor for the County.

4. Professional Liability (if applicable) in an amount not less than One Million Dollars (\$1,000,000) per occurrence/One Million Dollars (\$1,000,000) aggregate with a retroactive liability date (if applicable to claims made coverage) the same as the effective date of the contract or earlier. The policy shall contain an Extended Claim Reporting Provision of not less than two years following termination of policy.

B. The Independent Contractor will name the County, its agents, officials, employees and volunteers as additional insureds for general liability including premises/operations, personal and advertising injury, products/completed operations,

and as additional insured for automobile liability, and will specify that the insurance afforded by the Independent Contractor for general liability, and automobile liability is primary insurance and that any insurance coverage carried or self-insurance by the County, any department or any employee will be excess coverage and not contributory insurance to that provided by the Independent Contractor. Said policies must contain a severability of interest provision. County reserves the right to continue payment of premium for which reimbursement will be deducted from amounts due or subsequently due Independent Contractor.

C. If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

D. Upon the execution of this Agreement by the Independent Contractor, the Independent Contractor will furnish the County with copies of the Certificates of Insurance drawn in conformity with the above insurance requirements. The County reserves the right to request and receive certified copies of any or all of the above policies and/or endorsements. Failure on the part of the Independent Contractor to procure and maintain the required liability insurance and provide proof thereof to the County within ten (10) days following the commencement of a new policy, will constitute a material breach of the Agreement upon which the County may immediately terminate the Agreement.

E. The Independent Contractor will comply with statutory requirements for both workers' compensation and unemployment insurance coverage during the term of this Agreement. A Certificate of Insurance for workers' compensation coverage, or Sole Proprietor Waiver, will be provided within ten (10) days of signing this Agreement. The insurer must agree to waive all rights of subrogation against the County, its officers, agents, employees and volunteers for losses arising from work performed by the Independent Contractor for the County.

VIII. INDEMNIFICATION

The Hearing Officer will at all times, to the fullest extent permitted by law, indemnify, keep indemnified, defend and save harmless the County and/or any of its agents, officials, employees, and volunteers from any and all claims, demands, suits, actions, proceedings, losses, costs and/or damages of every kind and description, including any attorney's fees and/or litigation expenses, which may be brought or made against or incurred by the County on account of loss of or damage to any property or for injuries to or death of any person, caused by, arising out of, or contributed to, in whole or in part, by reason of any alleged act, omission, professional error, fault, mistake, or negligence of the Hearing Officer, its employees, agents, representatives, or subcontractors, their employees, agents, or representatives in connection with or incidental to the performance of this Agreement or arising out of Workers' Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of the Hearing Officer or claims under similar such laws or obligations. The Hearing Officer's obligations under this paragraph do not extend to any liability caused by the sole negligence of the County or its employees.

IX. INDEPENDENT CONTRACTOR'S STATUS

The Independent Contractor will operate as an independent contractor and not as an officer, agent, servant, or employee of the County.

A. The Independent Contractor will be solely responsible for the acts and omissions of its officers, agents, servants, and employees. As an independent contractor, the Independent Contractor is responsible for the payment of all applicable income and employment taxes and for providing all workers' compensation insurance required by law.

B. The independent contractor will operate as an independent entity and none of the employees of the independent contractor are to be considered employees of Apache County. Independent contractor employees are not eligible for Apache County group health insurance or other benefits.

C. The independent contractor will be solely responsible for offering health insurance to its employees as required by the Affordable Care Act, and for any penalties charged to it by the Internal Revenue Service for noncompliance with the Affordable Care Act.

D. In performance of services within this contract, the independent contractor shall determine his/her necessary hours of work. Contractor shall provide whatever tools; equipment, vehicles, and supplies Contractor may determine to be necessary in performance of services hereunder. Contractor may establish offices in such locations within or outside Arizona, as Contractor may determine to be necessary for the performance of services hereunder and shall be responsible for all expenses of operation of said office, including expenses incurred in hiring employees and assistants to Contractor.

E. The Independent Contractor has no authority to enter into contracts or agreements on behalf of the County. This Agreement does not create a partnership between the parties.

X. FORCE MAJEURE

Hearing Officer will not be liable for any unforeseen acts or events that prevent it from performing its obligations under this Agreement, if beyond the control of the party despite exercise of due diligence, including, but not limited to, delays caused by fire, flood, earthquake, landslide, washouts, storm damage, acts of war or terrorism, unavailability of materials or supplies, epidemics, labor strikes, civil disturbances, insurrections, riots, explosions, and acts of God.

XI. IMMIRATION AND SCRUTINIZED BUSINESS

Pursuant to A.R.S. 41-4401, Apache County, as a political subdivision of the State of Arizona, is required to include in all contracts the following requirements:

A. The Independent Contractor and each of its subcontractors warrant their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with A.R.S. § 23-314(A).

B. A breach of warranty under paragraph (a) above shall be deemed a material breach of the contract and is subject to penalties up to and including termination of the contract.

C. The County retains the legal right to inspect the papers of the Independent Contractor or an of its subcontractors who work on the contract to ensure that Independent Contractor or its subcontractor(s) is complying with the warranty provided under paragraph (a) above.

D. False certifications may result in the termination of this contract.

XII. CERTIFICATION PURSUANT TO A.R.S. 35-393.01

If Independent Contractor engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of \$100,000 or more, Independent Contractor certifies it is not currently engaged in, and agrees for the duration of this Agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

XIII. NON-APPROPRIATION OF FUNDS

Notwithstanding any other provisions in this Contract, this Contract may be terminated if the County's governing body does not appropriate sufficient monies to fund its obligations herein. Upon such termination, the County shall be released from any obligation to make future payments and shall not be liable for cancellation or termination charges.

XIV. AMENDMENT AND ENTIRETY OF CONTRACT

This document constitutes the entire agreement between the parties with respect to the subject matter hereto and supersedes all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and other communications between the parties. It may not be changed or modified except by an instrument in writing signed by a duly authorized representative of each party.

XV. RECORDS

The Hearing Officer will:

A. Submit all reports and invoices specified in this Agreement.

B. Retain and contractually require each subcontractor to retain all data and other records relating to the acquisition and performance of this Agreement (hereinafter the "Records") for a period of (5) years after the termination or completion of this Agreement. If any litigation, claim, dispute or audit is initiated before the expiration of the five (5) year period, the Records will be retained until all litigation, claims, disputes or audits have been finally resolved. All Records will be subject to inspection and audit by the County at reasonable times. Upon request, the Independent Contractor will produce a legible copy of any or all Records.

XVI. WAIVER

The failure of either party at any time to require performance by the other party of any provisions hereof will in no way affect the party's subsequent rights and obligations under that provision. Waiver by either party of the breach of any provision hereof will not be taken or held to be a waiver of any succeeding breach of such provision or as waiver of such provision itself.

XVII. NON-ASSIGNMENT

This Agreement is non-assignable. Any attempt to assign any of the rights, duties or obligations of this Agreement is void.

XVIII. CANCELLATION OF AGREEMENT

This Agreement may be cancelled by the County pursuant to A.R.S. § 38-511.

XIX. NON-DISCRIMINATION

The Independent Contractor will comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations prohibiting discrimination.

XX. NOTICE

Any notice given in connection with this Agreement must be given in writing and delivered either by hand to the party or by certified mail-return receipt to the party's place of business as set forth above.

XXI. CHOICE OF LAW

Any dispute under this Agreement or related to this Agreement will be decided in accordance with the laws of the State of Arizona in the United States of America.

XXII. SEVERABILITY

If any part of this Agreement is held to be unenforceable, the rest of the Agreement will nevertheless remain in full force and effect.

XXIII. AUTHORITY

Hearing Officer warrants that the person signing below is authorized to sign on behalf of Hearing Officer and obligate Hearing Officer to the above terms and conditions.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date hereinbefore indicated.

HOWARD C. JOHNSON

APACHE COUNTY

By _____
Howard C. Johnson

By _____
Dr. Joe Shirley, Jr., Chairman of the Board

Approved as to form:

Chief Deputy Apache County Attorney

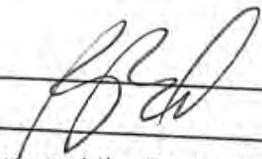
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

County Manager

Date/Signature:

6/24/24



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

Request approval of a resolution committing local funds for CDBG applications.

BOS Meeting Date Requested 7/2/24

Legal Review:

PRE-AGENDA ITEM REVIEW

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

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

BOARD OF SUPERVISORS OF APACHE COUNTY

P.O. BOX 428
ST. JOHNS, ARIZONA 85936
TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 859

COMMITMENT OF LOCAL LEVERAGED FUNDS/RESOURCES RESOLUTION NO. 2024-_____ A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY COMMITTING LOCAL FUNDS AS LEVERAGE FOR AN FY24 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION(S).

WHEREAS, Apache County has adopted Resolution #2024-06 which authorizes submission of an application(s) to the State of Arizona, Department of Housing for Community Development Block Grant (CDBG) funds for FY24; and

WHEREAS, that application indicates that \$60,000 will be committed by Apache County as leveraged funds, in the form of cash or resources to be used to implement Activity #2 Vernon Food Pantry Building; and

WHEREAS, the CDBG Program requires that all local leveraged funds/resources be committed in the form of a resolution by the governing body, and that such a commitment contain an opinion by the applicant's legal counsel that the leveraged funds represent a binding commitment, legally enforceable under State laws,

NOW, THEREFORE, BE IT RESOLVED that the Apache County Board of Supervisors hereby commit \$60,000 of funds and/or resources to the CDBG Program, to be used for the following: Vernon Food Pantry Building, construction and construction related costs, contingent upon the receipt of the FY24 CDBG assistance; and that the Board of Supervisors of Apache County hereby state that this commitment is legally binding based on the legal opinion of the County Attorney, and that such funds will be available for an audit at the termination of the grant, if so required by ADOH.

Passed and adopted by the Apache County Board of Supervisors this 2nd day of July 2024.

Attest:

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Approved as to form:

Celeste Robertson
Apache County Chief Deputy Attorney

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Date/Signature: 6/24/24 

Describe in detail what you want to say to the Board and what action you want the Board to take:
Request approval of a proclamation designating August as Child Support Awareness Month.

BOS Meeting Date Requested 7/2/24

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

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

ALTON JOE SHEPHERD
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DISTRICT II
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NELSON DAVIS
SUPERVISOR
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 859

CHILD SUPPORT AWARENESS MONTH **Proclamation**

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

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

WHEREAS, a child who receives emotional and financial support is more likely to feel safe and secure and is better equipped with the courage to be their very best in life; and

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

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

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

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

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

NOW THEREFORE, the Apache County Board of Supervisors hereby proclaim the month of August 2024 as

CHILD SUPPORT AWARENESS MONTH

Passed and adopted this 2nd day of July, 2024,

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Beth Bond

From: Christian Romo <christianromo@azdes.gov>
Sent: Tuesday, June 18, 2024 1:00 PM
Subject: Proclamation Request for Child Support Awareness Month, August 2024
Attachments: Child Support Awareness Month Proclamation.pdf; 2024 Mayoral Proclamation Draft Template.docx; 2024 County Proclamation Draft Template.docx; 2023 Apache County.pdf; 2023 Wickenburg.pdf; 2023 Lake Havasu.pdf

Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a known contact.
-  The email was sent from a top domain.

[Report Email](#)

[Trust Email](#)

Dear Colleague:

Governor Hobbs has proclaimed August as Child Support Awareness Month (Proclamation attached). I am seeking your help, and community assistance, in promoting Child Support Awareness Month throughout the month of August. The Department of Economic Security (DES), Division of Child Support Services (DCSS) is kindly asking for you to issue a Proclamation in support of Child Support Awareness Month.

As stated in the Proclamation, “the Department of Economic Security Division of Child Support Services, is robustly committed to putting Arizona’s children first and to humbly serving Arizonans with excellence, respect, integrity and kindness, as well as being an overall champion for economic growth and opportunity.”

Your partnering efforts are a valuable resource to us as we engage with parents, caretakers, and children throughout the state of Arizona.

I have provided Microsoft Word document templates, as well as previous city, town, and county Proclamations from the previous year of 2023, to help aid you in the drafting of your respective Proclamations.

I encourage you to post the Proclamation in your offices and public areas, share it with the people you serve, feature it in your newsletters, and send it to your LISTSERVS. Please encourage your contacts to contact me if they have questions and/or planned events at which the Proclamation can be endorsed and/or DES Child Support Services can participate.

I thank you for your assistance, and I look forward to hearing from you. Please feel free to contact me at ChristianRomo@azdes.gov.

Thank you,

Christian Romo
Manager
Outreach and Community Relations
Division of Child Support Services

Proclamation

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

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

WHEREAS, a child who receives emotional and financial support is more likely to feel safe and secure and is better equipped with the courage to be their very best in life; and

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

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

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

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

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

NOW, THEREFORE, I, Katie Hobbs, Governor of the State of Arizona, do hereby proclaim August 2023 as

CHILD SUPPORT AWARENESS MONTH



IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the State of Arizona

A handwritten signature in dark ink, appearing to be "Katie Hobbs", written over a horizontal line.

GOVERNOR

DONE at the Capitol in Phoenix on this twenty-second day of June in the year Two Thousand and Twenty-Three and of the Independence of the United States of America the Two Hundred and Forty-Seventh.

ATTEST:

A handwritten signature in green ink, appearing to be "Aditya Zaitz", written over a horizontal line.

SECRETARY OF STATE

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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:

County Manager: Request approval to award FY25 Indigent Legal Services Contracts to current contractors.

BOS Meeting Date Requested: July 2, 2024

Legal Review: _____ PRE-AGENDA ITEM REVIEW

Signature

W. R. H.

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name Apache County Emergency Management

Date/Signature: H. Anderson 6/18/24

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

In accordance with Outdoor Fire Ordinance 2019-10, notification Apache County entered into Stage 2 Fire

Restrictions on June 21, 2024.

BOS Meeting Date: July 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: _____

Check if item does not require review ☐

Finance Review: _____

Signature: _____

Check if item does not require review ☐

Human Resources Review: _____

Signature: _____

Check if item does not require review ☐

Other Review: _____

Signature: _____

Check if item does not require review ☐

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Community Development

Date/Signature: June 13/2024

Martin Loh

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

CONSENT AGENDA – Request approval of the recommendation to approve a conditional use permit with conditions allowing Roy Thomas Elam to operate a public laundromat and shower facility consisting of 17 washers, 15 dryers, and four (4) public showers. The property is located at 83 county road 5050 in Concho, AZ. A.P.N. 201-30-006A, Section 18; Township 12N; Range 26E. The Apache County Planning & Zoning commission recommended approval with conditions on June 6, 2024.

BOS Meeting Date Requested: July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Roy Thomas Elam
Mailing Address PO Box 232
St. Johns AZ 85936
Contact Person Roy Thomas Elam
Phone 928-245-7344 Fax _____
Email _____

PROPERTY INFORMATION

Assessor's Parcel # 201-30-006A
Township 12N Range 26E Section 18
Subdivision Concho Valley
Unit # 4 / Block 6 Lot # 1
Address/Location 83CR 5050
Concho AZ 85924
Existing Zoning _____
Existing Land Use _____
Lot Size 34 acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Public Laundry & Showers

Temporary Use: ☐ Yes ☒ No

SUBMITTAL CHECKLIST

- ☒ Pre-application meeting with a staff planner.
- ☒ A non-refundable filing fee.
- ☒ Proof of Ownership.
- ☒ Application, photographs, diagrams, site plans with the setbacks noted, drainage report and any other required information. Please be precise and detailed.
- ☒ Citizen Review Process as listed in ordinance Section 1106. A list of names and addresses of all the property owners within 300 feet of subject property.
- ☒ ADOT permit granting ingress / egress assess -emailed 12/1/23
- ☒ Map to property.
- ☒ All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 2-20-24

Signature of Property Owner (if not the applicant)

Date _____

OFFICE USE ONLY

Received By [Signature] Date 2/20/24
Receipt # 9471 Fee \$80
Permit # 2024-07
Related Cases _____
Appeal Filed By _____ Date _____
Receipt # _____ Fee _____

COMMISSION ACTION

☒ Approved ☒ with Conditions ☐ Denied

Resolution # _____ Date _____
Chairman [Signature] Date 6/6/2024

BOARD ACTION

☐ Approved ☐ with Conditions ☐ Denied

Ordinance # _____ Date _____
Supervisor _____ Date _____

December 1, 2021



Apache County
Community Development

Conditional Use Permit Condition(s)

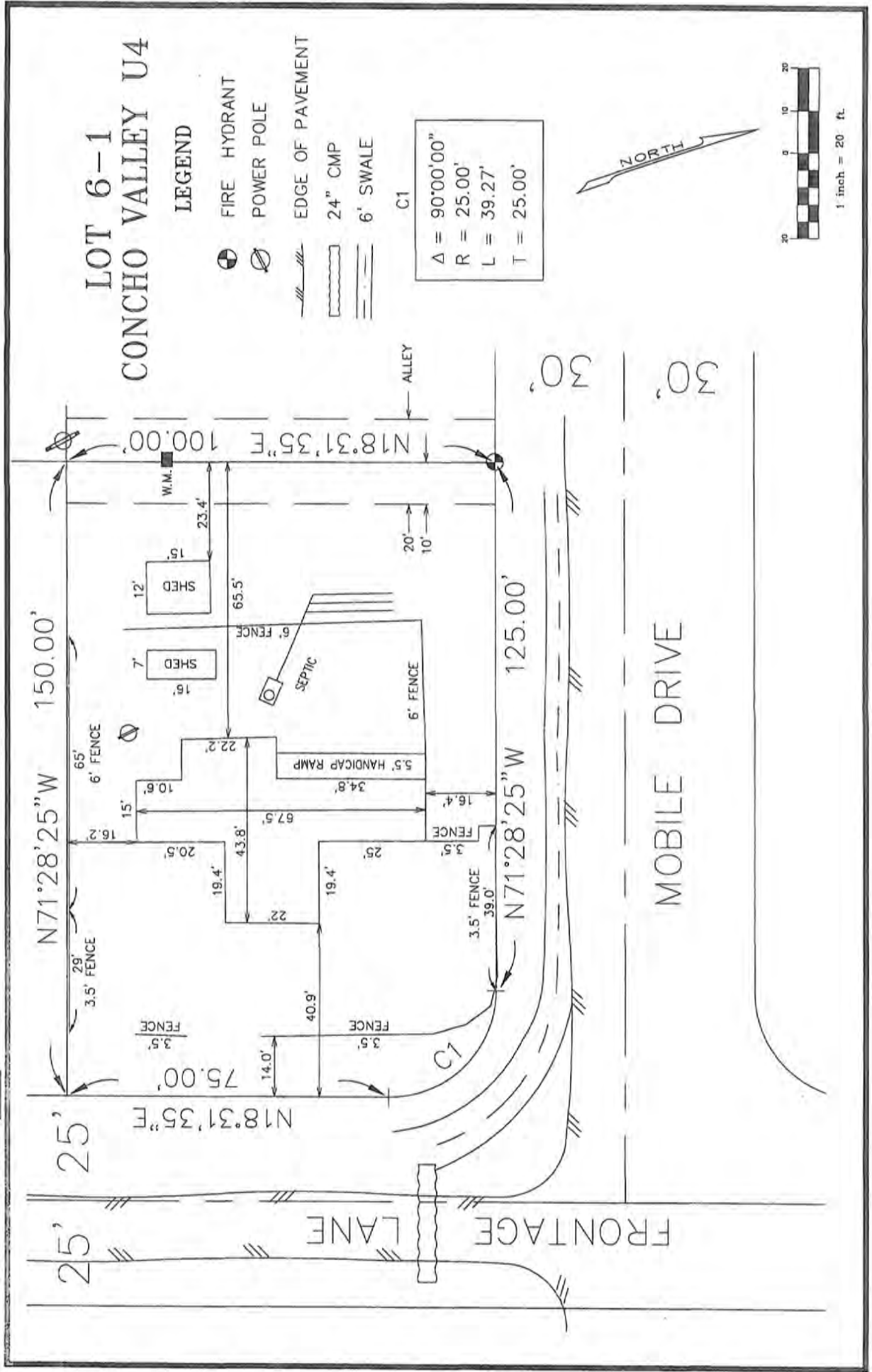
Name: Roy Thomas Elam

A.P.N. 201-30-006A

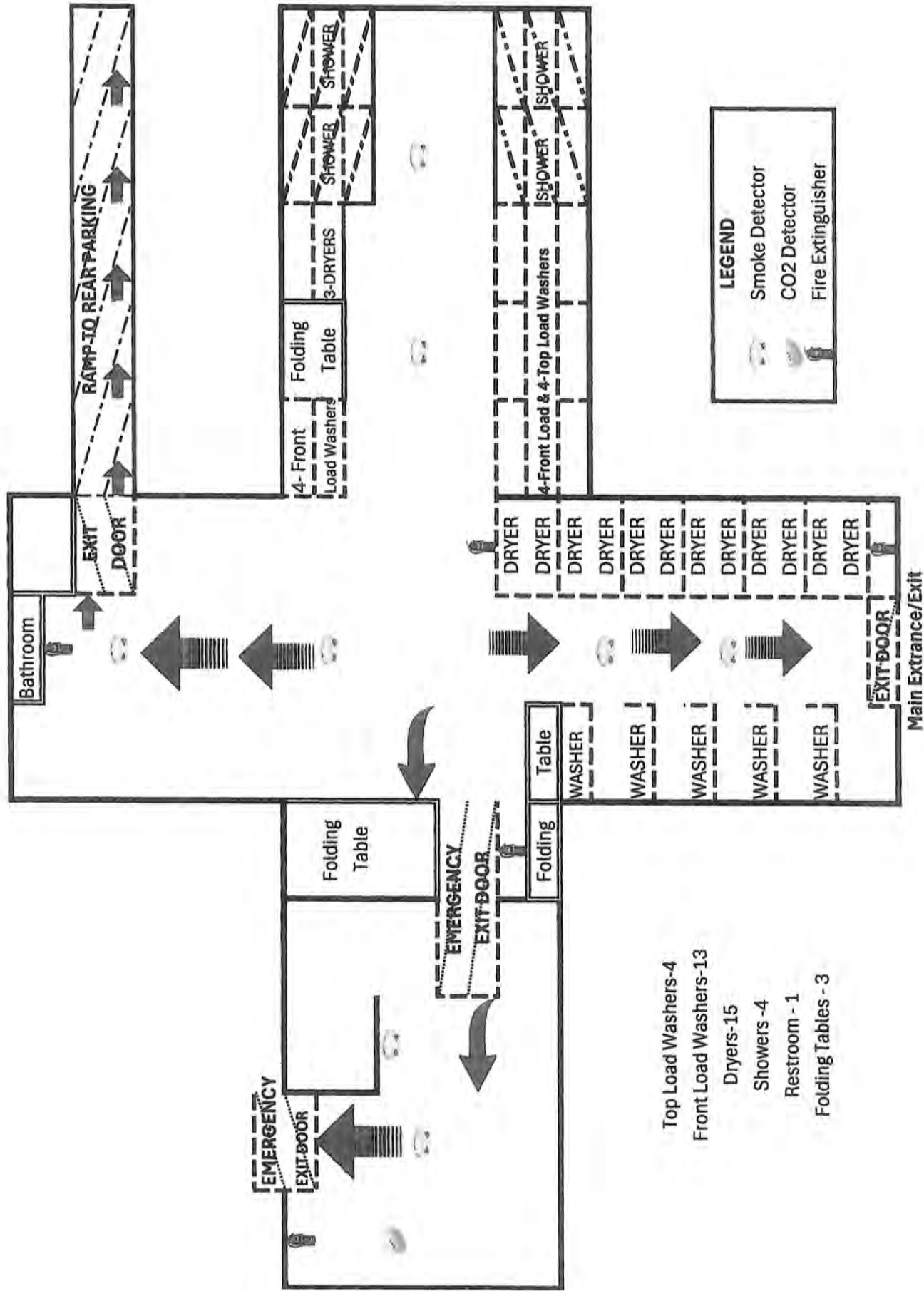
Permit #2024-07

1. If at any time, the property septic system shows visual signs of being overwhelmed from an inspection by the County Environment Health Department. The Laundromat will immediately be suspended until the septic issues can be resolved sufficiently according to County Environmental Health recommendations.
2. Provide an ADA parking space with a concrete landing pad and sidewalk to the rear entrance of the laundromat where the wheelchair access ramp is located.
3. Level the parking spaces adequate enough there is drainage away from the spaces onto the street and cover the spaces with a dust free aggregate or pavement overlay in the parking spaces.

SC = BDR17x20



SCRUB HUB



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)

PUBLIC HEARING
APACHE COUNTY
PLANNING AND ZONING
COMMISSION

NOTICE IS HEREBY GIVEN that the Apache County Planning and Zoning Commission will hold a working lunch session and public meetings on Thursday, June 6, 2024. The working lunch session will begin at 12:00 p.m. and the public meeting will begin at 1:00 p.m. on the following application(s). The meeting will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns.

HEARING APPLICATION(S):

CUP 2024-24 Jeffrey Lunt: Discussion, consideration, and possible recommendation of approval to obtain a Conditional Use Permit allowing Jeffrey Lunt to add six (6) tiny homes on his +/-27.5-acre property for non-commercial seasonal family use. The property is located at 36 N2134 near Alpine, AZ bordered by National Forest and the Brentwood church campground. A.P.N. 101-09-001D Section 34 Township 5N Range 28E.

CUP 2024-07 Roy Thomas Elam: Review, consideration, and possible recommendation of approval for a Conditional Use Permit to operate a public laundromat and shower facility consisting of 17 washers, 15 dryers, and four (4) public showers. The property is located at 83 county road 5050 in Concho, AZ. A.P.N. 201-30-006A, Section 18; Township 12N; Range 28E. This item was tabled from the Planning and Zoning meeting held May 2, 2024.

*Information on the above-mentioned application(s) is available on the county Web site at www.apachecountyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need accommodation for a meeting, please contact Shenna during normal business hours at (928) 337-7526, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including holidays) so that an accommodation may be arranged. One or more members of the Commission may participate telephonically or through video communication.

***If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent: #197286, F, May 17, 2024

Affidavit of Publication
☐ Navajo ☒ Apache

I, Linette Barnes, 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):

05/17/2024

White Mountain Independent



Sworn to me this

20th day of May 2024 A.D.
Jenna Troutt

Notary Public



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Community Development

Date/Signature: June 13/2024 Maura Felt

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

CONSENT AGENDA – Request approval of the recommendation to approve a conditional use permit with conditions allowing Jeffrey Lunt to add six (6) tiny homes on his +/-27.5-acre property for non-commercial seasonal family use. The property is located at 36 N2134 near Alpine, AZ bordered by National Forest and the Brentwood church campground. A.P.N. 101-09-001D Section 34 Township 5N Range 28E. The Apache County Planning & Zoning commission recommended approval with conditions on June 6, 2024.

BOS Meeting Date Requested: July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Jeffrey Lunt

Mailing Address _____

6124 N 174th Ave Waddell AZ 85355

Contact Person Jeff Lunt

Phone 480-220-3402 Fax _____

Email Jeffl22@hotmail.com

PROPERTY INFORMATION

Assessor's Parcel # 101-09-001D

Township 5N Range 28E Section 34/35

Subdivision NA

Unit # NA Lot # NA

Address/Location 36 CRN 2134 Eagar, AZ 85925

Existing Zoning Residential

Existing Land Use Seasonal Residential

Lot Size 27.5 Acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Add 6 tiny homes to our property, for seasonal family use. This is NOT for commercial use.

Temporary Use: Yes X No

SUBMITTAL CHECKLIST

☒ Pre-application meeting with a staff planner.

☒ A non-refundable filing fee.

☒ Proof of Ownership.

☒ Application, photographs, diagrams, site plans with the setbacks noted, drainage report and any other required information. Please be precise and detailed.

☒ Citizen Review Process as listed in ordinance Section 1106. A list of names and addresses of all the property owners within 300 feet of subject property.

☒ ADOT permit granting ingress / egress assess

☒ Map to property.

☒ All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 4/25/24

Signature of Property Owner (if not the applicant)

[Signature] Date 4/25/24

COMMISSION ACTION

☒ Approved ☒ with Conditions ☐ Denied

Resolution # [Signature] Date _____

Chairman [Signature] Date 6/6/2024

BOARD ACTION

☐ Approved ☐ with Conditions ☐ Denied

Ordinance # _____ Date _____

Supervisor _____ Date _____

December 1, 2021

OFFICE USE ONLY

Received By [Signature] Date 5/9/24

Receipt # 2269 Fee 500

Permit # 2024-24

Related Cases _____

Appeal Filed By _____ Date _____

Receipt # _____ Fee _____



Apache County
Community Development

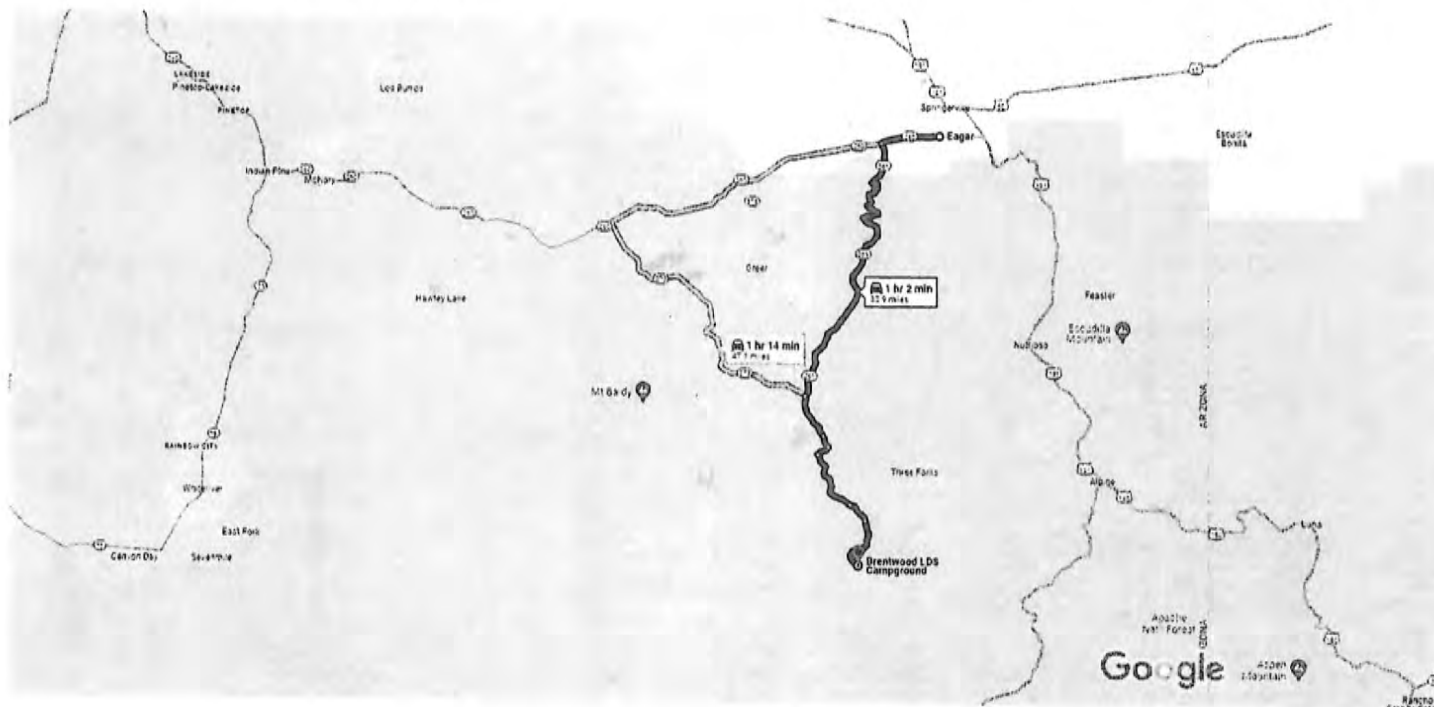
Conditional Use Permit Condition(s)

Name: Jeffrey Lunt

A.P.N. 101-09-001D

Permit #2024-24

1. Access to the applicant's property will be resolved with the National Forrest Service Department prior to the issuance of building permits and the start of construction of any cabins.



Map data ©2024 Google 2 mi

- 
via AZ-261 S
 Fastest route
 1 hr 2 min
 32.9 miles
- 
via AZ-260 W and AZ-273 S
 1 hr 14 min
 47.1 miles

Explore Brentwood LDS Campground



Restaurants

Hotels

Gas stations

Parking Lots

More

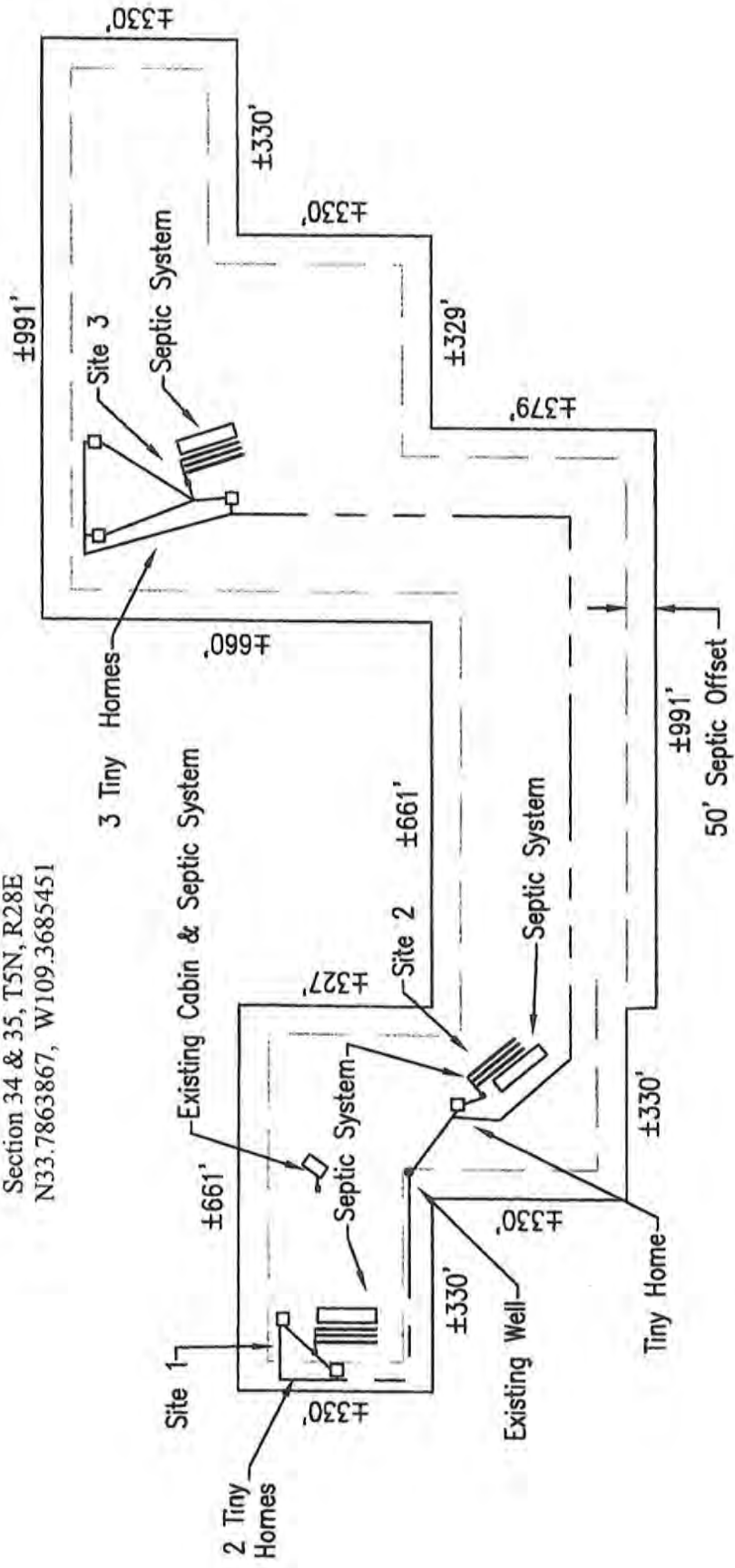
Overall Site Plan

Jeff Lunt

APN: 101-09-001D

Section 34 & 35, T5N, R28E

N33.7863867, W109.3685451



1" = 400'

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)

PUBLIC HEARING
APACHE COUNTY
PLANNING AND ZONING
COMMISSION

NOTICE IS HEREBY GIVEN that the Apache County Planning and Zoning Commission will hold a working lunch session and public meetings on Thursday, June 8, 2024. The working lunch session will begin at 12:00 p.m. and the public meeting will begin at 1:00 p.m. on the following application(s). The meeting will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns.

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Affidavit of Publication
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05/17/2024

White Mountain Independent



Sworn to me this

20th day of May 2024 A.D.
Jenna Trout

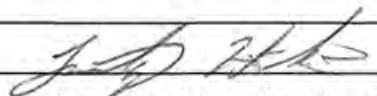
Notary Public



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

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

Finance

Date/Signature:  6/13/2024

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

Consent: Request approval of a resolution to designate Timothy Hinton as the Chief Fiscal Officer for
submitting the fiscal year 2025 Expenditure Limitation Report to the Arizona Auditor General.

BOS Meeting Date Requested July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature N/A

Other Review: _____

Signature N/A

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

CFO Designation Resolution Template

Instructions

A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer (CFO) the governing body has designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. The current year is the fiscal year the entity is operating in on July 31.

County boards of supervisors (boards) **must** use this resolution template to document their designation. Boards may not delegate the responsibility of designating the CFO.

Boards must present and act upon the resolution **annually** at a board meeting and must submit the signed resolution to our Office with the electronic [CFO designation form](#). This instructions page does not need to be presented or submitted. The template includes fillable text boxes to allow entities to add any needed wording to both the recitals and enactments sections. If additional wording is not needed, please delete the textbox. The standard wording portions of the template that are not fillable may not be removed from the document adopted by the board and submitted to our Office.

These instructions and the resolution template are not legal advice. As such, you may want to consider having your legal counsel review your resolution for accuracy and form.

If you have any questions, please contact our Accountability Services Division at (602) 977-2796 or email us at asd@azauditor.gov.

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 859

RESOLUTION NO. 2024-_____

**A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS,
DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR
2025 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL**

RECITALS:

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

WHEREAS, the Apache County Board of Supervisors desires to designate Timothy Hinton, as the County's Chief Fiscal Officer.

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

ENACTMENTS:

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

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

SECTION 2. Timothy Hinton, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2024 AELR to the Arizona Auditor General

on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 2nd day of July, 2024.

Attested to:

Dr. Joe Shirley, Jr., Chairman

Ryn N. Patterson, Clerk of the Board

Approved as to form:

Celeste Robetson, Chief Deputy County Attorney

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

date/time stamp

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

Craig Tsosie, Apache County Recorder's Office

Date/Signature: June 24, 2024

Describe in detail what you want to say to the Board and what action you want the Board to take: Approval of contract (2nd Amendment) for printing and mail services for the Recorder's Office.

BOS Meeting Date Requested July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: See attached emails

Signature



Finance Review: See attached emails

Signature



Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



AMENDMENT 1
TO COOPERATIVE SERVICES AGREEMENT BY AND
BETWEEN APACHE COUNTY
AND RUNBECK ELECTION SERVICES, INC.

This AMEDMENT 1 to Cooperative Services Agreement By and Between Apache County and Runbeck Election Services, Inc. (hereinafter this "Amendment") is made as of the date of full execution, by and between Apache County, a governmental subdivision of the State of Arizona ("County"), and Runbeck Election Services, Inc., an Arizona corporation, whose address is 2800 S. 36th Street, Phoenix, AZ 85034 ("Runbeck") (collectively, the "Parties").

RECITALS:

- A. WHEREAS, on March 1, 2002 Apache County entered into an Intergovernmental Agreement (hereinafter referred to as "IGA") authorizing Apache County's participation in the "Strategic Alliance for Volume Expenditures" (hereinafter referred to as "SAVE"), a Cooperative Purchasing Group comprised of public agencies within the State of Arizona; and
- B. WHEREAS, the IGA provides that a "Lead Public Agency" may enter into a contract for goods or services following competitive procurements with the opportunity for other SAVE participants to purchase goods or services under terms and conditions as specified in the contracts executed by the Lead Public Agency; and,
- C. WHEREAS, following a competitive procurement, Pinal County, Arizona (hereinafter "Pinal County"), a SAVE participant, has entered into an agreement with Runbeck, in order to obtain Ballot Printing and Mailing services, and other related services, pursuant to Pinal County's Contract 201726RFP, and all amendment(s) thereto (hereinafter collectively referred to as the "Pinal Contract"); and
- D. WHEREAS, the Pinal Contract expressly provides that the terms and conditions of the Pinal Contract may be extended for use by other municipalities and government agencies of the state; and,
- E. WHEREAS, Apache County wishes to obtain Ballot Printing and Mailing services, and other related services from Runbeck in accordance with the terms and conditions specified in the Pinal Contract; and
- F. WHEREAS, pursuant to page 9, paragraph 14.16 of the Contract Administration and Operation of the Pinal Contract, other governmental agencies are authorized to cooperatively use the Pinal Contract, and replace Apache County as the contracting party in order to obtain the specified services from Runbeck; and
- G. WHEREAS, The Apache County and Runbeck entered into an agreement commencing on the 6th day of April 2022, for Runbeck to provide Ballot Print and Mail Services Agreement.

H. WHEREAS, The parties wish to renew the Agreement for an additional year to continue the contract and amend contract.

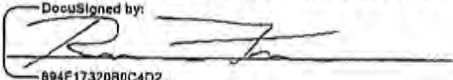
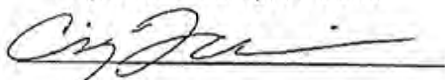
THEREFORE, in consideration of their mutual promises in the Agreement, the County and the Runbeck Election Services, Inc. agree as follows:

1. The TERM of the Agreement is renewed for additional year, the renewal period is from the 6th day of January, 2023 through January 5, 2024 at which time the County may opt for additional renewal period. Said renewal year(s) will require new documentation.
2. The Pricing section of the Agreement is herein removed in its entirety and replaced with the following:

Pricing. The pricing for this Agreement shall be defined in accordance with attached document herein referred to as Exhibit B-1.

3. All other terms and conditions in the Agreement remain unchanged and in force.

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

	Runbeck Election Services, Inc.	Apache County, Arizona
Signed by:	 894F17320B0C4D2...	
Printed Name:	Rizwan Fidai	Craig Tsosie
Title:	Vice President of Sales	Chief Deputy
Date:	5/9/2023	6/19/25

THE REMAINDER OF THIS PAGE
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Exhibit B-1 to follow

Attachment B-1
Pricing Document

ITEM	DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE	PRICE
1	SAMPLE BALLOTS (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)			Single Side	Double Side
	8 1/2" x 11"	Each	< 100,000		
	8 1/2" x 11"	Each	100,000-125,000		
	8 1/2" x 11"	Each	> 125,000		
	8 1/2" x 14"	Each	< 100,000		
	8 1/2" x 14"	Each	100,000-125,000		
	8 1/2" x 14"	Each	> 125,000		
	8 1/2" x 17"	Each	< 100,000		
	8 1/2" x 17"	Each	100,000-125,000		
	8 1/2" x 17"	Each	> 125,000		
	8 1/2" x 18"	Each	< 100,000		
	8 1/2" x 18"	Each	100,000-125,000		
	8 1/2" x 18"	Each	> 125,000		
	8 1/2" x 19"	Each	< 100,000		
	8 1/2" x 19"	Each	100,000-125,000		
	8 1/2" x 19"	Each	> 125,000		
	11" x 14"	Each	< 100,000		
	11" x 14"	Each	100,000-125,000		
	11" x 14"	Each	> 125,000		
	11" x 17" Primary	Each	< 100,000	\$0.41	
	11" x 17" Primary	Each	100,000-125,000	\$0.24	
	11" x 17" Primary	Each	> 125,000	\$0.22	
	22.5" x 17 Primary Oth	Each	< 100,000	\$0.59	
	22.5" x 17 Primary Oth	Each	100,000-125,000	\$0.33	
	22.5" x 17 Primary Oth	Each	> 125,000	\$0.28	
	18" x 30" General	Each	< 100,000	\$0.72	
	18" x 30" General	Each	100,000-125,000	\$0.39	
	18" x 30" General	Each	> 125,000	\$0.35	
2	OFFICIAL BALLOTS (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)			Single Side	Double Side
	8 1/2" x 11"	Each	< 100,000	\$0.28	<should be .275
	8 1/2" x 11"	Each	100,000-150,000	\$0.28	
	8 1/2" x 11"	Each	> 150,000	\$0.28	
	8 1/2" x 14"	Each	< 100,000	\$0.28	
	8 1/2" x 14"	Each	100,000-150,000	\$0.28	
	8 1/2" x 14"	Each	> 150,000	\$0.28	
	8 1/2" x 17"	Each	< 100,000	\$0.28	
	8 1/2" x 17"	Each	100,000-150,000	\$0.28	
	8 1/2" x 17"	Each	> 150,000	\$0.28	
	8 1/2" x 18"	Each	< 100,000	\$0.28	
	8 1/2" x 18"	Each	100,000-150,000	\$0.28	
	8 1/2" x 18"	Each	> 150,000	\$0.28	
	8 1/2" x 19"	Each	< 100,000	\$0.28	
	8 1/2" x 19"	Each	100,000-150,000	\$0.28	
	8 1/2" x 19"	Each	> 150,000	\$0.28	
	11" x 14"	Each	< 100,000	\$0.28	
	11" x 14"	Each	100,000-150,000	\$0.28	
	11" x 14"	Each	> 150,000	\$0.28	
3	EARLY OFFICIAL BALLOTS FOR PEVL (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)			Single Side	Double Side
	8 1/2" x 11"	Each	< 100,000	\$0.28	<should be .275
	8 1/2" x 11"	Each	100,000-150,000	\$0.28	
	8 1/2" x 11"	Each	> 150,000	\$0.28	
	8 1/2" x 14"	Each	< 100,000	\$0.28	
	8 1/2" x 14"	Each	100,000-150,000	\$0.28	
	8 1/2" x 14"	Each	> 150,000	\$0.28	
	8 1/2" x 17"	Each	< 100,000	\$0.28	
	8 1/2" x 17"	Each	100,000-150,000	\$0.28	

8 1/2" x 17"	Each	> 150,000	\$0.28
8 1/2" x 18"	Each	< 100,000	\$0.28
8 1/2" x 18"	Each	100,000-150,000	\$0.28
8 1/2" x 18"	Each	> 150,000	\$0.28
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8 1/2" x 19"	Each	> 150,000	\$0.28
11" x 14"	Each	< 100,000	\$0.28
11" x 14"	Each	100,000-150,000	\$0.28
11" x 14"	Each	> 150,000	\$0.28

4 INSERTING AND TABBING (IntelliVote) FOR PEVL BALLOTS

Inserting and Tabbings (IntelliVote) for PEVL Ballots	Each	< 100,000	0.24+.10 beyond 3 pieces
Inserting and Tabbings (IntelliVote) for PEVL Ballots	Each	100,000-125,000	.24+.10 beyond 3 pieces
Inserting and Tabbings (IntelliVote) for PEVL Ballots	Each	> 125,000	.24+.10 beyond 3 pieces

5 VOTING INSTRUCTIONS (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)

Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	< 10,000	\$0.65
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	10,000 - 50,000	\$0.42
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	> 50,000	\$0.22
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	< 10,000	\$0.48
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	10,000 - 50,000	\$0.28
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	> 50,000	\$0.11

6 INSERTS WITH FULL BALLOT TEXT (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)

Full Ballot Text Inserts	Each	< 100,000	\$0.15
Full Ballot Text Inserts	Each	100,000-125,000	\$0.11
Full Ballot Text Inserts	Each	> 125,000	\$0.10
Full Ballot Text Poster (English Only)	Each	<100	\$0.14
Full Ballot Text Poster (English Only)	Each	100-500	\$0.14
Full Ballot Text Poster (Spanish Only)	Each	<100	\$0.14
Full Ballot Text Poster (Spanish Only)	Each	100-500	\$0.14

7 90-DAY PEVL NOTICE LETTER (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)

90-Day PEVL Notice Letter	Each	<10,000	\$0.91
90-Day PEVL Notice Letter	Each	10,000 - 50,000	\$0.49
90-Day PEVL Notice Letter	Each	>50,000	\$0.17

8 ENVELOPES

PEVL Ballot Outer Envelope	Each	<10,000	\$0.58
PEVL Ballot Outer Envelope	Each	10,000 - 50,000	\$0.29
PEVL Ballot Outer Envelope	Each	>50,000	\$0.21
PEVL Ballot Return Envelope	Each	<10,000	\$0.55
PEVL Ballot Return Envelope	Each	10,000 - 50,000	\$0.29
PEVL Ballot Return Envelope	Each	>50,000	\$0.19
PEVL Ballot Affidavit Envelope	Each	<10,000	\$0.48
PEVL Ballot Affidavit Envelope	Each	10,000 - 50,000	\$0.25
PEVL Ballot Affidavit Envelope	Each	>50,000	\$0.13
90 Day Notice Outer Envelope	Each	<10,000	\$0.08
90 Day Notice Outer Envelope	Each	10,000 - 50,000	\$0.07
90 Day Notice Outer Envelope	Each	>50,000	\$0.05

9 PUBLICITY PAMPHLETS (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)

Publicity Pamphlets	Each	< 100,000	\$0.39
Publicity Pamphlets	Each	100,000-125,000	\$0.28
Publicity Pamphlets	Each	> 125,000	\$0.28

10 BLANK BALLOT STOCK

11-Inch Length Blank Ballot Stock - 500-page ream	Each	1	\$0.15
14-Inch Length Blank Ballot Stock - 500-page ream	Each	1	\$0.15
17-Inch Length Blank Ballot Stock - 500-page ream	Each	1	\$0.15
18-Inch Length Blank Ballot Stock - 500-page ream	Each	1	\$0.17

19-Inch Length Blank Ballot Stock - 500-page ream	Each	1	\$0.17
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11 VOTER IDENTIFICATION CARDS (INCLUSIVE OF ALL ASSEMBLY, FOLDING, MAILING)

Voter Identification Cards	Each	52,000	0.21 only if 52,000+ are ordered at one time (orders less than that will require a quote)
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12 POSTAGE

All postage shall be a pass-through charge with no additional mark-up.			
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13 Additional Fees

Supplemental File	Each		\$500.00
Pull File	Each		0.045 (.045)



AMENDMENT 2
TO COOPERATIVE SERVICES AGREEMENT BY AND
BETWEEN APACHE COUNTY
AND RUNBECK ELECTION SERVICES, INC.

This AMENDMENT 2 to Cooperative Services Agreement By and Between Apache County and Runbeck Election Services, Inc. (hereinafter this "Amendment") is made as of the date of full execution, by and between Apache County, a governmental subdivision of the State of Arizona ("County"), and Runbeck Election Services, Inc., an Arizona corporation, whose address is 2800 S. 36th Street, Phoenix, AZ 85034 ("Runbeck") (collectively, the "Parties").

RECITALS:

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



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

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

1. The TERM of the Agreement is renewed for additional year, the renewal period is from the 6th day of January, 2024 through January 5, 2025 at which time the County may opt for additional renewal period. Said renewal year(s) will require new documentation.
2. The Pricing section known as Exhibit B-1 remains unchanged for Amendment 2.
3. All other terms and conditions in the Agreement remain unchanged and in force.

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

Runbeck Election Services, Inc.

Apache County, Arizona

Signed by:

Printed Name:

Rizwan Fidai

Title:

Vice President of Sales

Date:

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

date/time stamp

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

Elections Department

Date/Signature: 6/24/2024 Rita Vaughan

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 Poll Workers and Election Board Workers for the upcoming July 30, 2024, Primary Election

BOS Meeting Date Requested July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

Signature



Finance Review: _____

Signature



Human Resources Review: _____

Signature

Other Review: _____

Signature

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

2024 Primary Election - Master Poll Worker List

PRECINCT	LAST NAME	FIRST NAME	ADDRESS 2	PARTY
02 Alpine	Campbell	Sheila Marie	Nutrioso, AZ 85932	OTH
02 Alpine	Casto	Judith A.	Nutrioso, AZ 85932	REP
02 Alpine	Casto	Kurt	Nutrioso, AZ 85932	REP
02 Alpine	Dyer, Sr	James Wayne	Alpine, AZ 85920	REP
02 Alpine	Manis	Carol Irene	Alpine, AZ 85920	DEM
02 Alpine	McKenzie	Elizabeth Joan	Alpine, AZ 85920	IND
02 Alpine	Osborne	Diane	Alpine, AZ 85920	REP
02 Alpine	White	Lucas	Alpine, AZ 85920	REP
02 Alpine	White	Mitchel	Alpine, AZ 85920	PND
03 Canyon De Chelly	Bahe	Emerson D.	Chinle, AZ 86503	OTH
03 Canyon De Chelly	Bahe	Norman	Chinle, AZ 86503	REP
03 Canyon De Chelly	Begay	Elvira	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Brown	Chris J	Chinle, AZ 86503	PND
03 Canyon De Chelly	Draper	Darlene	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Draper	Harrison	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Draper	Karsten	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Etsitty	Priscilla	Chinle, AZ 86503	PND
03 Canyon De Chelly	Jones	Kevin	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Khoury	Bernadette	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Tso	Buffy	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Warren	Ella M	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Wilson	Lenora Michelle	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Yazzie	Alta R	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Yazzie	Brandon Tom	Chinle, AZ 86503	DEM
03 Canyon De Chelly	Yazzie	Marsenda	Chinle, AZ 86503	DEM
05 Chinle	Bahe	Felipe	Chinle, AZ 86503	REP
05 Chinle	Bizahaloni	Laura W	Pinon, AZ 86510	DEM
05 Chinle	Gorman	Sheridan Noel	Chinle, AZ 86503	IND
05 Chinle	Gorman	Viola Etta	Chinle, AZ 86503	DEM
05 Chinle	King	Lora	Round Rock, AZ 86547	DEM
05 Chinle	Laurence	Irene Gorman	Chinle, AZ 86503	REP
05 Chinle	Lewis	Lucretia	Chinle, AZ 86503	OTH
05 Chinle	Mahnke	Nonabah	Chinle, AZ 86503	DEM
05 Chinle	Wilson	John	Chinle, AZ 86503	DEM
05 Chinle	Wilson	Margarita	Chinle, AZ 86503	DEM
05 Chinle	Yazzie	Phelicia	Chinle, AZ 86503	DEM
09 Concho	Antrim	Cynthia Ann	Concho, AZ 85924	IND
09 Concho	Avenenti	Ann	Concho, AZ 85924	REP
09 Concho	Heath	Margaret T	Concho, AZ 85924	REP
09 Concho	Pelzel	Matthew	Concho, AZ 85924	IND
09 Concho	Rapolla	Justine Marie	Concho, AZ 85924	REP
09 Concho	Rector	Kimberly Ann	Concho, AZ 85924	DEM
09 Concho	Rogers	Roxanne	Concho, AZ 85924	REP
09 Concho	Thompson	Conscience	Concho, AZ 85924	REP
09 Concho	Tillman	Charles	Concho, AZ 85924	LIB
09 Concho	Zawacki	Constance L.	Concho, AZ 85924	REP
09 Concho	Zawacki	James	Concho, AZ 85924	REP
10 Cornfields	Arnold	Mary Ann	Ganado, AZ 86505	DEM
10 Cornfields	Begay	Elenita	Ganado, AZ 86505	DEM
10 Cornfields	Chee	Clarina	Window Rock, AZ 86515	DEM

10 Cornfields	Lincoln	Kyle	Ganado, AZ 86505	DEM
10 Cornfields	Lincoln	Tina Marie	Ganado, AZ 86505	DEM
10 Cornfields	Thomas	Sally R.	Window Rock, AZ 86515	DEM
10 Cornfields	Tsosie	Jessie Lynn	Ganado, AZ 86505	DEM
10 Cornfields	Tsosie	Rochelle Laurie	Ganado, AZ 86505	DEM
11 Cottonwood	Allen	Rachel	Blue Gap, AZ 86520	DEM
11 Cottonwood	Bainbridge-Kady	Marilyn	Blue Gap, AZ 86520	DEM
11 Cottonwood	Begay	Lorraine	Chinle, AZ 86503	DEM
11 Cottonwood	Begay	Wesley	Blue Gap, AZ 86520	REP
11 Cottonwood	Campos	Arely	Chinle, AZ 86503	DEM
11 Cottonwood	Gorman	Josephine	Chinle, AZ 86503	DEM
11 Cottonwood	Harrison	Cindy	Blue Gap, AZ 86520	DEM
11 Cottonwood	John	Samilene	Chinle, AZ 86503	PND
11 Cottonwood	John	Samuel	Chinle, AZ 86503	DEM
11 Cottonwood	Smiley	Eleanor T.	Chinle, AZ 86503	DEM
12 Coronado	Alves	Gary	St Johns, AZ 85936	DEM
12 Coronado	Bond	Beth	St Johns, AZ 85936	REP
12 Coronado	Garcia	Jennifer	St Johns, AZ 85936	DEM
12 Coronado	Garcia	Suzanna	St Johns, AZ 85936	REP
12 Coronado	Hensley	Randall	Concho, AZ 85924	DEM
12 Coronado	Platt	Laurette	St Johns, AZ 85936	REP
12 Coronado	Platt	Marco B.	St Johns, AZ 85936	IND
12 Coronado	Romero	Ramona	St Johns, AZ 85936	DEM
13 Dennehotso	Charley	Alethea Ann	Kayenta, AZ 86033	DEM
13 Dennehotso	Denny	Roland	Kayenta, AZ 86033	DEM
13 Dennehotso	Gray	Allen L.	Dennehotso, AZ 86535	DEM
13 Dennehotso	Hasken	Chester Van Jr.	Dennehotso, AZ 86535	DEM
13 Dennehotso	Maize	Chelsea	Dennehotso, AZ 86535	PND
13 Dennehotso	Maize	Etta	Dennehotso, AZ 86535	DEM
13 Dennehotso	Maize	Raquel	Dennehotso, AZ 86535	PND
13 Dennehotso	Paul	Gerald	Dennehotso, AZ 86535	PND
13 Dennehotso	Singer	Leonard Douglas	Dennehotso, AZ 86535	DEM
13 Dennehotso	Smallcanyon	Tina Mae	Kayenta, AZ 86033	DEM
13 Dennehotso	Smith	Andrew	Dennehotso, AZ 86535	PND
13 Dennehotso	White	Rosie	Dennehotso, AZ 86535	DEM
13 Dennehotso	Yazzie	Phyllis	Dennehotso, AZ 86535	DEM
16 Eagar	Adair	Julie	Eagar, AZ 85925	IND
16 Eagar	Clasen	Sandra	Eagar, AZ 85925	REP
16 Eagar	Erhart	Jacquelyn	Eagar, AZ 85925	IND
16 Eagar	Hill	Debra J	Springerville, AZ 85938	DEM
16 Eagar	Reed	Roberta	Springerville, AZ 85938	IND
16 Eagar	Sanchez	Irene	Eagar, AZ 85925	REP
16 Eagar	Shadid	Nicholas	Eagar, AZ 85925	PND
16 Eagar	Strebe	Brook Ann	Eagar, AZ 85925	REP
16 Eagar	Waters	Ruby Darlene	Eagar, AZ 85925	REP
17 Flat Top	Barker	Mark Wayne	Springerville, AZ 85938	REP
17 Flat Top	Howard	Deloris	Vernon, AZ 85940	DEM
17 Flat Top	Robinson	Linda	Eagar, AZ 85925	REP
17 Flat Top	Saffell	Christine	Eagar, AZ 85925	IND
17 Flat Top	Simpson	Susan	Eagar, AZ 85925	IND
17 Flat Top	Slaughter	Marilyn Kay	Eagar, AZ 85925	REP
17 Flat Top	Stewart	Randy	Springerville, AZ 85938	REP

17 Flat Top	Wagner	Sandra Kay	Springerville, AZ 85938	REP
19 Ft. Defiance	Anderson	Larita	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Arviso	Jennie	St Michaels, AZ 86505	DEM
19 Ft. Defiance	Begay	Irma Jean	Window Rock, AZ 86515	DEM
19 Ft. Defiance	Benally	Priscella	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Bia	Clara	Window Rock, AZ 86515	REP
19 Ft. Defiance	Bia	Elouise	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Cayatineto	Charlinda	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Cayatineto	Jordan	Ft. Defiance, AZ 86504	PND
19 Ft. Defiance	Chavez	Suzanne	Window Rock, AZ 86515	DEM
19 Ft. Defiance	Clarke	Lottie P	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Dickson	Twila Marie Ann	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Etsitty	Una K.	Window Rock, AZ 86515	REP
19 Ft. Defiance	Jesus	Tonya Ann	Window Rock, AZ	OTH
19 Ft. Defiance	Long	Peterson	Window Rock, AZ 86515	DEM
19 Ft. Defiance	Mitchell	Jacqueline	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Monroe	Kylea	Ft Defiance, AZ 86504	PND
19 Ft. Defiance	Russell	Stanley Jr.	Ft Defiance, AZ 86504	DEM
19 Ft. Defiance	Tracey	Celeste	Ft Defiance, AZ 86504	OTH
19 Ft. Defiance	Yazzie	Jeanette	St. Michaels, AZ 86511	REP
22 Ganado North	Begay	Maurita	Ganado, AZ 86505	DEM
22 Ganado North	Harding	Mary L	Ganado, AZ 86505	DEM
22 Ganado North	Kee	Nancy Ann	Chambers, AZ 86502	DEM
22 Ganado North	Kee	Steven	Ganado, AZ 86505	REP
22 Ganado North	Nez	Ilene	Ganado, AZ 86505	DEM
22 Ganado North	Taliman	Isabelle	Ganado, AZ 86505	DEM
22 Ganado North	Wauneka	Natasha	Ganado, AZ 86505	DEM
23 Ganado South	Begay	Wallace	Ganado, AZ 86505	DEM
23 Ganado South	Cornfield	Fillmore	St. Michaels, AZ 86511	DEM
23 Ganado South	James, Jr.	Tommie	Ganado, AZ 86505	DEM
23 Ganado South	Manuelito	Joshua	Ganado, AZ 86505	DEM
23 Ganado South	Manuelito	Susie	Ganado, AZ 86505	DEM
23 Ganado South	Sacatero	Marquita	Chinle, AZ 86503	REP
23 Ganado South	Wauneka	Marlena	Nazlini, AZ 86540	DEM
23 Ganado South	White	Judy	Ganado, AZ 86505	DEM
23 Ganado South	Woody	Mary J	Ganado, AZ 86505	DEM
23 Ganado South	Yazzie	Gjermundson	Ganado, AZ 86505	DEM
25 Greer	Faulkner	Dale L	Greer, AZ 85927	REP
25 Greer	Krick	David	Greer, AZ 85927	REP
25 Greer	Ryan	Matthew	Greer, AZ 85927	REP
25 Greer	Stewart	Jerry R.	Greer, AZ 85927	IND
25 Greer	Stewart	Kathleen M.	Greer, AZ 85927	IND
25 Greer	Weber	Della Christine	Greer, AZ 85927	DEM
25 Greer	Weber	Gary Allen	Greer, AZ 85927	DEM
27 Houck	Ashley	Melissa	Sanders, AZ 86512	DEM
27 Houck	Bertschi	Ronald Lee	Houck, AZ 86506	IND
27 Houck	Dayea	Lorraine	Houck, AZ 86506	DEM
27 Houck	George	Kelly	Houck, AZ 86506	DEM
27 Houck	Goodluck	Lyanne	Sanders, AZ 86512	REP
27 Houck	Herrera	Valerie	Houck, AZ 86506	DEM
27 Houck	Joe	Harvey	Houck, AZ 86506	DEM
27 Houck	Lee	Serafina G.	Houck, AZ 86506	DEM

27 Houck	Murphy	Dorothy B.	Sanders, AZ 86512	DEM
27 Houck	Murphy	Lisa	Sanders, AZ 86512	DEM
27 Houck	Murphy	Phyllis	Houck, AZ 86506	DEM
27 Houck	Murray	Emily	Sanders, AZ 86512	DEM
27 Houck	Nez	Nancy	Houck, AZ 86506	DEM
27 Houck	Tom	Nathania Rose	Chambers, AZ 86502	REP
27 Houck	Yazzie	Charlene Ann	Houck, AZ 86506	DEM
27 Houck	Yazzie	Miranda	Sanders, AZ 86512	DEM
29 Kinlichee	Ashinii	Jeanette	Ganado, AZ 86505	DEM
29 Kinlichee	Begay	Charlene	Ganado, AZ 86505	DEM
29 Kinlichee	Begay	Wilhelmina Ann	St. Michaels, AZ 86511	PND
29 Kinlichee	Dedman	Keanna	Nazlini, AZ 86540	PND
29 Kinlichee	Hubbard	Rayosita Rose	Window Rock, AZ 86515	DEM
29 Kinlichee	James	Cora	Window Rock, AZ 86515	DEM
29 Kinlichee	Mann	Virginia	Window Rock, AZ 86515	DEM
29 Kinlichee	Mighetto	Edward	Ganado, AZ 86505	DEM
29 Kinlichee	Nez	Betty J	Window Rock, AZ 86515	DEM
29 Kinlichee	Nez	Kayla	Ganado, AZ 86505	REP
29 Kinlichee	Nez	Tamara	Ganado, AZ 86505	DEM
29 Kinlichee	Owens	Darlene	Ganado, AZ 86505	REP
29 Kinlichee	Reed	Eivera Tracy	Saint Michaels, AZ 86511	REP
29 Kinlichee	Riggs	Linda	Window Rock, AZ 86515	DEM
29 Kinlichee	Roan	Dorinda	Chambers, AZ 86502	DEM
29 Kinlichee	Tsosie	Trina Mae	Ganado, AZ 86505	DEM
29 Kinlichee	Yazzie	Danielle	Ganado, AZ 86505	REP
29 Kinlichee	Yazzie	Lena Nez	Ganado, AZ 86505	REP
31 Klagetoh	Allison	Rolinda	Chambers, AZ 86502	DEM
31 Klagetoh	Begay	Elsie	Chambers, AZ 86502	DEM
31 Klagetoh	Descheeny	Dugan	Window Rock, AZ 86515	DEM
31 Klagetoh	Earle	Sadie H.	Ganado, AZ 86505	DEM
31 Klagetoh	Eriacho	Shandlin	Ft Defiance, AZ 86504	DEM
31 Klagetoh	King	Larry	Window Rock, AZ 86515	REP
31 Klagetoh	Lee	Maxine	Ganado, AZ 86505	DEM
31 Klagetoh	Long	Marco	Ganado, AZ 86505	DEM
31 Klagetoh	Nez	Charlene	Ganado, AZ 86505	DEM
31 Klagetoh	Nez	Charlotte B	Ganado, AZ 86505	DEM
31 Klagetoh	Uentillie	Patricia F.	Ganado, AZ 86505	DEM
33 Lukachukai	Begay	Delfreda R.	Round Rock, AZ 86547	DEM
33 Lukachukai	Begay	Rory	Round Rock, AZ 86547	DEM
33 Lukachukai	Charley	Chelby Rae	Lukachukai, AZ 86507	DEM
33 Lukachukai	Clark	Agnes	Lukachukai, AZ 86507	DEM
33 Lukachukai	Freeman	Emery	Lukachukai, AZ 86507	DEM
33 Lukachukai	Gray	Anthony	Lukachukai, AZ 86507	DEM
33 Lukachukai	Nakaidinae	Travis	Lukachukai, AZ 86507	OTH
33 Lukachukai	Notah	Delfred	Lukachukai, AZ 86507	IND
33 Lukachukai	Notah	Eugene	Round Rock, AZ 86547	DEM
33 Lukachukai	Silversmith	Fannie	Lukachukai, AZ 86507	DEM
33 Lukachukai	Tsosie	Aaron	Lukachukai, AZ 86507	REP
33 Lukachukai	Tsosie	Morgan	Lukachukai, AZ 86507	DEM
35 Lupton	Blueyes	Quintin	Lupton, AZ 86508	OTH
35 Lupton	Arthur	Cadence	Lupton, AZ 86508	PND
35 Lupton	Benally	Kathy Ann	Lupton, AZ 86508	DEM

35 Lupton	Brown	Philbert	Lupton, AZ 86508	DEM
35 Lupton	Cleveland	Linda B	Lupton, AZ 86508	DEM
35 Lupton	Coleman	Yolanda	Lupton, AZ 86508	OTH
35 Lupton	Francisco	Bernadine	Lupton, AZ 86508	OTH
35 Lupton	Nez	Ruthie A	Ganado, AZ 86505	DEM
35 Lupton	Yazzie	Sharon	Lupton, AZ 86508	DEM
35 Lupton	Yellowhorse	Yasbah	Lupton, AZ 86508	REP
35 Lupton	Young	Dorothy	Lupton, AZ 86508	DEM
35 Lupton	Young	Louis	Lupton, AZ 86508	OTH
37 McNary	Claw	Derwin	Nazlini, AZ 86540	DEM
37 McNary	Dazen	Summer Dawn	McNary, AZ 85930	OTH
37 McNary	Joe	Teresa	St. Johns, AZ 85936	REP
37 McNary	Kinney	Alyssa K	McNary, AZ 85930	DEM
37 McNary	Lupe	Jerrica	McNary, AZ 85930	DEM
37 McNary	Murphy	Lenora	Chambers, AZ 86502	REP
39 Many Farms	Begay	Adelbert	Chinle, AZ 86503	DEM
39 Many Farms	Begay	Billy	Chinle, AZ 86503	DEM
39 Many Farms	Claw	Louise	Chinle, AZ 86503	DEM
39 Many Farms	Davis	Lydell E	Lukachukai, AZ 86507	DEM
39 Many Farms	Johnson	Chasity	Chinle, AZ 86503	DEM
39 Many Farms	Pete	Lorene	Many Farms, AZ 86538	DEM
39 Many Farms	Smith	Anderson	Many Farms, AZ 86538	DEM
39 Many Farms	Taylor	Irene	Many Farms, AZ 86538	DEM
39 Many Farms	Taylor	Mary E	Chinle, AZ 86503	DEM
39 Many Farms	Wagner Bahena	Leona L	Chinle, AZ 86538	DEM
39 Many Farms	Yazzie	Crystal	Many Farms, AZ 86538	DEM
39 Many Farms	Yazzie	Lorencita Karen	Many Farms, AZ 86538	PND
41 Mexican Water	Begay	Lexus A	Rock Point, AZ 86545	IND
41 Mexican Water	Cedarrain	Trudy	Teec Nos Pos, AZ 86514	DEM
41 Mexican Water	Gray	Allonresa	Teec Nos Pos, AZ 86514	PND
41 Mexican Water	Gray	Lucy	Teec Nos Pos, AZ 86514	PND
41 Mexican Water	Gray	Melissa T	Teec Nos Pos, AZ 86514	PND
41 Mexican Water	Poyer	Lorita M	Teec Nos Pos, AZ 86514	DEM
41 Mexican Water	Redhouse	Ozz M.	Dennehotso, AZ 86535	PND
41 Mexican Water	Sagboy	Martha	Teec Nos Pos, AZ 86514	DEM
41 Mexican Water	White	Ursula	Teec Nos Pos, AZ 86514	DEM
41 Mexican Water	Woody	Mary Ann	Teec Nos Pos, AZ 86514	DEM
43 Nazlini	Anderson	Lisa	Nazlini, AZ 86540	PND
43 Nazlini	Baker	Elciena Rose	Window Rock, AZ 86540	DEM
43 Nazlini	Begay, Jr.	Tsosie	Ganado, AZ 86505	REP
43 Nazlini	Chee-Edeza	Adriann	Tsalle, AZ 86556	DEM
43 Nazlini	Claw	Byron Grayson	Nazlini, AZ 86540	DEM
43 Nazlini	Haudley	Cassandra	Round Rock, AZ 86547	DEM
43 Nazlini	Hobbs	Ronald J	Nazlini, AZ 86547	DEM
43 Nazlini	Lander	Elouise	Nazlini, AZ 86540	DEM
43 Nazlini	Teller	Shawn-Codi	Phoenix, AZ 85040	DEM
43 Nazlini	Teller	Thianne Kendra	Phoenix, AZ 85040	DEM
43 Nazlini	Tishie	Maxine	Nazlini, AZ 86540	DEM
43 Nazlini	Todecheenie	Trevino Frank	Chinle, AZ 86503	PND
43 Nazlini	Wilson	Lorraine R	Chinle, AZ 86503	DEM
45 Nutrioso	Ashby-Robinson	Sharon E.	Nutrioso, AZ 85932	REP
45 Nutrioso	Jackson	Colleen M.	Nutrioso, AZ 85932	REP

45 Nutrioso	Metzger	Joan E.	Nutrioso, AZ 85932	DEM
45 Nutrioso	Slade	Sue Ann	Nutrioso, AZ 85932	REP
45 Nutrioso	Thompson	Therese	Nutrioso, AZ 85932	DEM
46 Oak Springs	Begay	Janet	St. Michaels, AZ 86511	DEM
46 Oak Springs	Desiderio	Derrick	St. Michaels, AZ 86511	IND
46 Oak Springs	Desiderio	Frieda	St. Michaels, AZ 86511	DEM
46 Oak Springs	Juan	Wanda	St Michaels, AZ 86511	DEM
46 Oak Springs	Tso	Nathaniel	Window Rock, AZ 86515	DEM
46 Oak Springs	Washee	Craig	St. Michaels, AZ 86511	DEM
46 Oak Springs	Washee	Dellah	St. Michaels, AZ 86511	PND
48 Puerco	Bacon	Andy	Chambers, AZ 86502	PND
48 Puerco	Bacon	Heather	Chambers, AZ 86502	PND
48 Puerco	Lerat	Cleo D	Sanders, AZ 86512	REP
48 Puerco	Lewis	Christine	Sanders, AZ 86512	DEM
48 Puerco	Lewis	Ryan	Sanders, AZ 86512	DEM
48 Puerco	Tabaha	Arkie	Chambers, AZ 86502	DEM
48 Puerco	Tabaha	Arkin	Chambers, AZ 86502	DEM
48 Puerco	Tennies	William Anthony	Sanders, AZ 86512	PND
48 Puerco	Tom	Mary	Chambers, AZ 86502	REP
48 Puerco	Tom	Nathania	Chambers, AZ 86502	REP
48 Puerco	Yazzie	Leander Ron	Sanders, AZ 86512	REP
51 Red Mesa	Holiday	Kelsey S	Teec Nos Pos, AZ 86514	IND
51 Red Mesa	Holiday	Kylandra	Teec Nos Pos, AZ 86514	IND
51 Red Mesa	Holiday	Leonarda	Teec Nos Pos, AZ 86514	IND
51 Red Mesa	Holiday	Marina W	Teec Nos Pos, AZ 86514	DEM
51 Red Mesa	Holiday	Sherena M.	Teec Nos Pos, AZ 86514	IND
51 Red Mesa	King	Tisheena	Teec Nos Pos, AZ 86514	DEM
51 Red Mesa	Tree	Deirdre	Teec Nos Pos, AZ 86514	REP
51 Red Mesa	White	Adoree	Teec Nos Pos, AZ 86514	DEM
51 Red Mesa	White	Christanya	Teec Nos Pos, AZ 86514	DEM
51 Red Mesa	White	Lolanda	Teec Nos Pos, AZ 86514	DEM
51 Red Mesa	Woolboy	Kalandra Amanda	Teec Nos Pos, AZ 86514	DEM
52 Red Valley	Begay, Jr.	Paul Hosteen	Red Valley, AZ 86544	REP
52 Red Valley	Benally	Jimmie	Red Valley, AZ 86544	DEM
52 Red Valley	Benally	Louise A.	Red Valley, AZ 86544	DEM
52 Red Valley	Francis	LaPrences J	Red Valley, AZ 86544	DEM
52 Red Valley	Francis	LaQuinlynn	Red Valley, AZ 86544	DEM
52 Red Valley	Jim	Carmelita	Red Valley, AZ 86544	DEM
52 Red Valley	King	Mary Rose	Red Valley, AZ 86544	REP
52 Red Valley	Nelson	Rose Ann	Red Valley, AZ 86544	DEM
52 Red Valley	Yazzie	Dexter Davis	Red Valley, AZ 86544	DEM
54 Rock Point	Bedonie	Benedict	Rock Point, AZ 86545	DEM
54 Rock Point	Begay	Cody Don	Rock Point, AZ 86545	DEM
54 Rock Point	Begay	Rodrianna	Rock Point, AZ 86545	DEM
54 Rock Point	Bitt	Elroy	Rock Point, AZ 86545	DEM
54 Rock Point	Descheny	Marilene M	Rock Point, AZ 86545	DEM
54 Rock Point	Descheny	Ralph Jr.	Rock Point, AZ 86545	REP
54 Rock Point	Descheny	Ralston	Rock Point, AZ 86545	PND
54 Rock Point	Descheny	Roderick	Rock Point, AZ 86545	PND
54 Rock Point	Descheny	Shirley	Rock Point, AZ 86545	DEM
54 Rock Point	Harvey	Dustin	Rock Point, AZ 86545	DEM
54 Rock Point	Padilla	Kamekah	Rock Point, AZ 86545	DEM

54 Rock Point	Shorty	Sambriel	Rock Point, AZ 86545	REP
54 Rock Point	Teller	Kevyn Trey	Rock Point, AZ 86545	DEM
54 Rock Point	Tso	Rozina	Rock Point, AZ 86545	PND
54 Rock Point	Tsosie	Patrick	Rock Point, AZ 86545	PND
56 Rough Rock	Allen	Eric	Chinle, AZ 86503	REP
56 Rough Rock	Bahe	Alfreda	Chinle, AZ 86503	REP
56 Rough Rock	Lewis	Leanna	Chinle, AZ 86503	DEM
56 Rough Rock	Lindholm	Dylan Wyatt	Chinle, AZ 86503	REP
56 Rough Rock	Teller	Elaine E	Chinle, AZ 86503	DEM
56 Rough Rock	Teller	Stephanie Mae	Chinle, AZ 86503	DEM
56 Rough Rock	Woody	Markal	Chinle, AZ 86503	DEM
56 Rough Rock	Woody	Melvin	Many Farms, AZ 86538	PND
56 Rough Rock	Yazzie	Elsie R	Many Farms, AZ 86538	DEM
56 Rough Rock	Yazzie	Marvin	Many Farms, AZ 86538	DEM
56 Rough Rock	Yazzie	Vera D	Chinle, AZ 86503	OTH
58 Round Rock	Allen	Maureen	Lukachukai, AZ 86507	DEM
58 Round Rock	Begay	Ilaniellia	Round Rock, AZ 86547	DEM
58 Round Rock	Begay	Kathryn Ann	Round Rock, AZ 86547	DEM
58 Round Rock	Begay	Victoria Ann	Round Rock, AZ 86547	DEM
58 Round Rock	Harvey	Keenan Matthew	Round Rock, AZ 86547	DEM
58 Round Rock	Jones	Doris	Round Rock, AZ 86547	DEM
58 Round Rock	Jones	Laverne	Round Rock, AZ 86547	DEM
58 Round Rock	Martinez Harvey	Marilyn	Round Rock, AZ 86547	DEM
58 Round Rock	Mike	Wilhelmina	Sanders, AZ 86512	DEM
58 Round Rock	Morris	Cynthia	Round Rock, AZ 86547	REP
58 Round Rock	Tsedah	Olescitta	Round Rock, 86547	DEM
59 Round Valley	Clasen	Sandra Alma	Eagar, AZ 85925	REP
59 Round Valley	Crosby	Becky	Eagar, AZ 85925	REP
59 Round Valley	Donaldson	Marcelle	Eagar, AZ 85925	REP
59 Round Valley	Eagar	Lori	Eagar, AZ 85925	OTH
59 Round Valley	Mangum	Patricia	Eagar, AZ 85925	DEM
59 Round Valley	Martin	Connie B	Eagar, AZ 85925	REP
59 Round Valley	Slade	Ammon Lot	Eagar, AZ 85925	REP
59 Round Valley	Slade	David Loe	Eagar, AZ 85925	REP
59 Round Valley	Udall	Bonnie	Eagar, AZ 85925	REP
59 Round Valley	Walker	Vicki M.	Eagar, AZ 85925	IND
59 Round Valley	Whiting	Sandra	Eagar, AZ 85925	REP
59 Round Valley	Wilkins	Mona	Eagar, AZ 85925	REP
59 Round Valley	Williams	Robert Barry	Springerville, AZ 85938	PND
61 St. Johns	Anderson	Kip Mason	St Johns, AZ 85936	REP
61 St. Johns	Beeksma	Deborah	St Johns, AZ 85936	DEM
61 St. Johns	Hill	Megan	St Johns, AZ 85936	PND
61 St. Johns	Marshall	Cynthia	St Johns, AZ 85936	REP
61 St. Johns	Mifflin	Carolyn	Concho, AZ 85924	REP
61 St. Johns	Mifflin	Phillip	Concho, AZ 85924	REP
61 St. Johns	Pearce	Shanna	St Johns, AZ 85936	REP
61 St. Johns	Romero	Francesca	St Johns, AZ 85936	DEM
61 St. Johns	Scarbrough	Nathalia	St Johns, AZ 85936	OTH
65 St. Michaels	Connell	Rena Mae	St Michaels, AZ 86511	REP
65 St. Michaels	Cowboy	Edison Jr.	St Michaels, AZ 86511	REP
65 St. Michaels	Jones	Loretta Ann	St Michaels, AZ 86511	DEM
65 St. Michaels	Jones	William Wayne	St Michaels, AZ 86511	REP

65 St. Michaels	Loney	Cynthia	St Michaels, AZ 86511	REP
65 St. Michaels	Lynch	Ella	St Michaels, AZ 86511	DEM
65 St. Michaels	Lynch	Thurman J.	St Michaels, AZ 86511	DEM
65 St. Michaels	Metteba	Leonora	Ft Defiance, AZ 86504	REP
65 St. Michaels	Paul	Johnson	St Michaels, AZ 86511	DEM
65 St. Michaels	Paul	Kayla	Window Rock, AZ 86515	DEM
65 St. Michaels	Paul	Rita	St Michaels, AZ 86511	DEM
65 St. Michaels	Tom	Ronalda	Window Rock, 86515	DEM
65 St. Michaels	Watchman	Jeremiah	St Michaels, AZ 86511	DEM
65 St. Michaels	White	Calvin	St Michaels, AZ 86511	DEM
65 St. Michaels	White	Charlene	St Michaels, AZ 86511	DEM
65 St. Michaels	White	Jeff	St Michaels, AZ 86511	DEM
65 St. Michaels	Wilson	Nathasha	St Michaels, AZ 86511	DEM
65 St. Michaels	Yazzie	Ella M.	St Michaels, AZ 86511	DEM
65 St. Michaels	Yazzie	Gilbert Woody	St Michaels, AZ 86511	DEM
67 Sawmill	Begay	Pauline	Ft Defiance, AZ 86504	DEM
67 Sawmill	Billiman	Mona Lisa	Ft Defiance, AZ 86504	DEM
67 Sawmill	Bitsui	Milton	Ft Defiance, AZ 86504	DEM
67 Sawmill	Brown	Angela A	Ft Defiance, AZ 86504	PND
67 Sawmill	Dooline	Tanya	Ft Defiance, AZ 86504	DEM
67 Sawmill	Hale	Elvina Ann	Ft Defiance, AZ 86504	DEM
67 Sawmill	Jishie	Ernestine	Ft Defiance, AZ 86504	DEM
67 Sawmill	Jishie	Freeman	Ft Defiance, AZ 86504	DEM
67 Sawmill	Jishie	Jacob	Ft Defiance, AZ 86504	DEM
67 Sawmill	Kenny	Ryan	Window Rock, AZ 86515	IND
67 Sawmill	Manuelito	Orlando	Ft Defiance, AZ 86504	DEM
67 Sawmill	Morgan	Marjorie	Ft Defiance, AZ 86504	DEM
67 Sawmill	Shirley	Jennifer Luanne	Ft Defiance, AZ 86504	DEM
67 Sawmill	Teller	Tina	Window Rock, AZ 86515	DEM
67 Sawmill	Tsosie	Tonika	Ft Defiance, AZ 86504	DEM
67 Sawmill	Washee	Randy	St. Michaels, AZ 86511	DEM
67 Sawmill	Yazzie	Alberta Jean	St Michaels, AZ 86511	DEM
67 Sawmill	Yazzie	Antoinette	St Michaels, AZ 86511	DEM
70 Springerville	Burns	Rebecca	Springerville, AZ 85938	REP
70 Springerville	Cantrell	Sheila G.	Springerville, AZ 85938	REP
70 Springerville	Castillo	Marian	Springerville, AZ 85938	DEM
70 Springerville	Compton	Christopher	Eagar, AZ 85925	PND
70 Springerville	Hale	Lori	Springerville, AZ 85938	DEM
70 Springerville	Hale	Stacy Elane	Springerville, AZ 85938	DEM
70 Springerville	McCulla	Brenda Faye	Springerville, AZ 85938	REP
70 Springerville	Preder	Laura	Eagar, AZ 85925	DEM
70 Springerville	Smith	Betty Jean	Eagar, AZ 85925	DEM
70 Springerville	Wilson	Douglas Dixon	Springerville, AZ. 85938	IND
74 Steamboat	Brown	Cori	Ganado, AZ 86505	DEM
74 Steamboat	Curley	Kelly	Ganado, AZ 86505	DEM
74 Steamboat	Johnson	Jeffery J.	Ganado, AZ 86505	DEM
74 Steamboat	Johnson	Albert L.	Ganado, AZ 86505	PND
74 Steamboat	Mego	Carita	Ganado, AZ 86505	DEM
74 Steamboat	Tsosie	Wilbert	Ganado, AZ 86505	DEM
74 Steamboat	Woody	Teresa	Ganado, AZ 86505	DEM
74 Steamboat	Yazzie	Carmenlita	Ganado, AZ 86505	DEM
76 Sweetwater	Begay	Bertha D.	Tec Nos Pos, AZ 86514	DEM

76 Sweetwater	Begay	Margaret	Teec Nos Pos, AZ 86514	DEM
76 Sweetwater	Blackhat	Carol C.	Teec Nos Pos, AZ 86514	DEM
76 Sweetwater	Malone	Nina	Teec Nos Pos, AZ 86514	DEM
76 Sweetwater	Silas	Rogena	Teec Nos Pos, AZ 86514	DEM
76 Sweetwater	Silas	Shane	Teec Nos Pos, AZ 86514	DEM
78 Tachee	Begay	Cassandra P.	Blue Gap, AZ 86520	DEM
78 Tachee	Bia	Curtis	Blue Gap, AZ 86520	DEM
78 Tachee	Bia	Trevor V.	Blue Gap, AZ 86520	DEM
78 Tachee	Burbank	Alfonso	Blue Gap, AZ 86520	DEM
78 Tachee	George	Christopher	Blue Gap, AZ 86520	DEM
78 Tachee	James	Deborah	Blue Gap, AZ 86520	DEM
78 Tachee	Tulley	Lauretta	Chinle, AZ 86503	REP
80 Teec Nos Pos	Adakai	Marline	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Ayze	Arlene	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Begay	Cecelia H.	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Hadley	Katrina	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Naljahih	Dylan J	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Naljahih	Vivian	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Peterson	Marie Bernice	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Redhouse	Raymond	Teec Nos Pos, AZ 86514	DEM
80 Teec Nos Pos	Scott	Terri Lynn	Teec Nos Pos, AZ 86514	REP
80 Teec Nos Pos	Scott	Ti Rae Lynn	Teec Nos Pos, AZ 86514	REP
80 Teec Nos Pos	Yazzie	Julia	Teec Nos Pos, AZ 86514	DEM
82 Vernon	Blendowski	Joseph	Show Low, AZ 85901	REP
82 Vernon	Blendowski	Megan	Show Low, AZ 85901	REP
82 Vernon	Hofacker	Jesselyn	Vernon, AZ 85940	DEM
82 Vernon	Jackson	Katherin	Show Low, AZ 85901	REP
82 Vernon	Johnson	Paula	Show Low, AZ 85901	REP
82 Vernon	Kunnecke	Michael J.	Concho, AZ 85924	DEM
82 Vernon	McMahill	Lyn	Vernon, AZ 85940	REP
82 Vernon	Woolums	Vonda	Vernon, AZ 85940	REP
82 Vernon	Zuffranieri	Jennifer Luanne	Concho, AZ 85924	REP
84 Wheatfields	Adhidley	Allen	Tsaile, AZ 86556	DEM
84 Wheatfields	Adhidley	Evelyn	Tsaile, AZ 86556	DEM
84 Wheatfields	Becenti	Kasandra Ann	Tsaile, AZ 86556	OTH
84 Wheatfields	Benally	Catherine	Tsaile, AZ 86556	DEM
84 Wheatfields	Benally	Olivia R.	Tsaile, AZ 86556	DEM
84 Wheatfields	Brown	Angela	Tsaile, AZ 86556	OTH
84 Wheatfields	Brown	Delores Ann	Tsaile, AZ 86556	DEM
84 Wheatfields	Brown	Shane	Tsaile, AZ 86556	DEM
84 Wheatfields	Chee	Meltera G	Tsaile, AZ 86556	DEM
84 Wheatfields	Duboise	Andrew	Tsaile, AZ 86556	DEM
84 Wheatfields	Harvey	Shandeena T	Lukachukai, AZ 86507	DEM
84 Wheatfields	Kenny	Alanna	Lukachukai, AZ 86507	DEM
84 Wheatfields	Mason	Rosalind	Tsaile, AZ 86556	DEM
84 Wheatfields	Shorty	Shaylene	Round Rock, AZ 86547	PND
84 Wheatfields	Smith	Rayetta	Tsaile, AZ 86556	PND
84 Wheatfields	Yazzie	Leslie	TSAILE, AZ 86556	DEM
84 Wheatfields	Yazzie	Marilyn	Tsaile, AZ 86556	DEM
84 Wheatfields	Yazzie	Tehya	Tsaile, AZ 86556	DEM
86 Wide Ruins	Baloo	Lucinda	CHAMBERS, AZ 86502	PND
86 Wide Ruins	Begay	Kenneth Lee	CHAMBERS, AZ 86502	DEM

86 Wide Ruins	Begay	Martha	Chambers, AZ. 86502	DEM
86 Wide Ruins	Chester	Marilyn C.	Ganado, AZ 86505	DEM
86 Wide Ruins	Halliwell	Michael A.	Chambers, AZ 86502	REP
86 Wide Ruins	Joe	Bernadine	Ganado, AZ 86505	REP
86 Wide Ruins	John	Dorothy	Chambers, AZ 86502	DEM
86 Wide Ruins	John	Leroy	Chambers, AZ. 86502	DEM
86 Wide Ruins	Nez	Carlotta Ann	Chambers, AZ 86502	DEM
86 Wide Ruins	Silver	Albert	Chambers, AZ 86502	DEM
86 Wide Ruins	Smith	Verna	Ganado, AZ 86505	DEM
86 Wide Ruins	Walker	Danny	Sanders, AZ 86502	DEM
86 Wide Ruins	Wilson	Bernice Ann	Chambers, AZ 86502	DEM
88 Window Rock	Arthur	Eugene R	Window Rock, AZ 86515	REP
88 Window Rock	Eagleman	Kevin Allen	Window Rock, AZ 86515	DEM
88 Window Rock	Gilmore	Angela	Window Rock, AZ 86515	DEM
88 Window Rock	Goodwill	Jade Okute Win	Window Rock, AZ 86515	DEM
88 Window Rock	Hobbs	Alberta	Ft Defiance, AZ 86504	REP
88 Window Rock	Martinez	Brandon	Ft Defiance, AZ 86504	REP
88 Window Rock	Nez	Kathy	Ft Defiance, AZ 86504	REP
88 Window Rock	Smiley	Gloria	Window Rock, AZ 86515	OTH
88 Window Rock	Spencer	Bronson	Ft Defiance, AZ 86504	IND
88 Window Rock	Spencer	Jennifer	Teec Nos Pos, AZ 86514	DEM
88 Window Rock	Tommie	Cynthia	Window Rock, AZ 86515	PND

Election Day Technicians

Anderson	Steve
Baldwin	Yolanda
Begay	Derrick
Begay	Teddy
Bia	Tyler
Bia	Randy
Francis	Christopher
Gonzalez	Johanna
Herrera	Abriana
Jim	Vanessa
John	Teresa
Livingston	Ceejaye
Mutle	Lucinda
Wauneka	Christine
Williams	Lamuel
Yazzie	Leilani
Yazzie	Derrick

IT Support

Gardner	Samuel Todd
Lovell	Matt
Montierth	Lehi
Steinmetz	Rocky
Zhelev	Ivan

Ballot Runners

Anderson	Steve
Baldwin	Yolanda

Billy	Deputy Paula
Bodle	Sgt. Shane
Brown	Deputy Ashley
Gonzalez	Johanna
Herrera	Abriana
Jim	Vanessa
Littleman	Cheyenne
Livingston	Cee'aye
Notah	Cmdr. Antony
Paci	Deputy Thomas
Sherlock	Deputy Randy
Toadecheenie	Deputy Jarrod
Yazzie	Benson
Yazzie	Benson
Yazzie	Leliani
Election Board	
Bond	Beth
Hill	Megan
Padilla	Christopher
Romero	Franchesca
Scarbrough	Nathalia
Weimer	Julia
Equipment Management	
Hinton	Timothy
McCoo	Kenji
McCoo	Marvin
McCoo	Amelya
Overson	Clinton
Porter	Rebecca
Scarbrough	Nathalia

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

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

Apache County Engineering

Date/Signature: _____

6/17/24

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

Discussion and possible approval to use contract number B24-03-011 between Navajo County and Hawker and Evans Asphalt Company to purchase liquid asphalt products in the amount of \$318,723.65.

BOS Meeting Date Requested: 6/18/2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

BID SCHEDULE

SUPPLYING and DELIVERING LIQUID ASPHALT PRODUCTS CONTRACT B24-03-011

TABLE 1: MC-250

AREA	QUANTITY	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100 Tons	\$ 1193.00	\$ 119,300.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100 Tons	\$ 1195.00	\$ 119,500.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100 Tons	\$ 1191.00	\$ 119,100.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100 Tons	\$ 1191.00	\$ 119,100.00
Area E: HEBER/OVERGAARD	100 Tons	\$ 1189.00	\$ 118,900.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100 Tons	\$ 1195.00	\$ 119,500.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$ 375.00 per hour
Transport Truck Rental			\$ 200.00 one man
(After 2 hours pumping time)			\$ 275.00 two man

TABLE 1A: MC-250

AREA	QUANTITY	UNIT PRICE PER TON TANK DELIVERY	EXTENDED PRICE
Area B: HOLBROOK STORAGE TANK DELIVERY	100 Tons	\$ 1068.00	\$ 106,800.00
Area F: SHOW LOW STORAGE TANK DELIVERY	100 Tons	\$ 1064.00	\$ 106,400.00

TABLE 2: CRS-2

AREA	QUANTITY	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100 Tons	\$ 763.06	\$ 76,306.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100 Tons	\$ 765.06	\$ 76,506.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100 Tons	\$ 761.06	\$ 76,106.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100 Tons	\$ 761.06	\$ 76,106.00
Area E: HEBER/OVERGAARD	100 Tons	\$ 759.06	\$ 75,906.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100 Tons	\$ 765.06	\$ 76,506.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$ 375.00 per hour
Transport Truck Rental			\$ 200.00 one man
(After 2 hours pumping time)			\$ 275.00 two man

BID SCHEDULE

SUPPLYING and DELIVERING LIQUID ASPHALT PRODUCTS CONTRACT B24-03-011

TABLE 2A: CRS-2P

AREA	QUANTITY	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100 Tons	\$ 812.15	\$ 81,215.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100 Tons	\$ 815.15	\$ 81,515.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100 Tons	\$ 811.15	\$ 81,115.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100 Tons	\$ 811.15	\$ 81,115.00
Area E: HEBER/OVERGAARD	100 Tons	\$ 809.15	\$ 80,915.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100 Tons	\$ 815.15	\$ 81,515.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$ 375.00 per hour
Transport Truck Rental			\$ 200.00 one man
(After 2 hours pumping time)			\$ 275.00 two man

TABLE 3: CSS-1h 50-50

AREA	QUANTITY	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100 Tons	\$ 431.99	\$ 43,199.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100 Tons	\$ 431.99	\$ 43,199.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100 Tons	\$ 431.99	\$ 43,199.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100 Tons	\$ 431.99	\$ 43,199.00
Area E: HEBER/OVERGAARD	100 Tons	\$ 431.99	\$ 43,199.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100 Tons	\$ 433.99	\$ 43,399.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$ 375.00 per hour
Transport Truck Rental			\$ 200.00 one man
(After 2 hours pumping time)			\$ 275.00 two man

TABLE 4: CSS-1h 50-50 with accelerant (less than 1 hour set time)

AREA	QUANTITY	UNIT PRICE PER TON IN PLACE	EXTENDED PRICE
Area A: WINSLOW	100 Tons	\$ 515.54	\$ 51,554.00
Area B: HOLBROOK, JOSEPH CITY, SUN VALLEY, WOODRUFF	100 Tons	\$ 517.54	\$ 51,754.00
Area C: SNOWFLAKE, TAYLOR, WHITE MOUNTAIN LAKE	100 Tons	\$ 513.54	\$ 51,354.00
Area D: LINDEN, PINEDALE, CLAYSPRINGS	100 Tons	\$ 513.54	\$ 51,354.00
Area E: HEBER/OVERGAARD	100 Tons	\$ 511.54	\$ 51,154.00
Area F: SHOW LOW, PINETOP-LAKESIDE	100 Tons	\$ 517.54	\$ 51,754.00
Additional charge per hour after 3 hours of spread time. (If County is responsible for delay)			\$ 375.00 per hour
Transport Truck Rental			\$ 200.00 one man
(After 2 hours pumping time)			\$ 275.00 two man

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

(Form 100-1000)

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

County Manager _____

Date/Signature: _____

6/24/24 *[Signature]*

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

County Manager: Discussion and possible approval of a liquor license application recommendation for Becky Ivins, Stanford General Store, 4 Apache County Road #8235, Concho, Arizona.

BOS Meeting Date Requested 7/2/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

[Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 859

June 3, 2024

Becky Cooper Ivins
HC Box 8E
Concho, AZ 85924

Dear Ms. Ivins:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, July 2, 2024, at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is fluid and cursive, with a large loop at the end.

Beth Bond
Assistant Clerk of the Board



POSTING

Job# _____
DLLC use only

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

Type or Print with Black Ink

Date of Posting: 6 / 3 / 24

Date of Posting Removal: 6 / 24 / 24

Applicant's Name: Ivins Becky Cooper
Last First Middle

Business Address: 4 Apache County Rd 8235 Concho 85924
Street City Zip

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

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

John Harris 6/24/24
Signature Date Signed

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

Apache County
296269

State of Arizona
Department of Liquor Licenses and Control

Created 05/28/2024 @ 12:06:33 PM

Local Governing Body Report

LICENSE

Number: 06010274 Type: 006 BAR
Name: STANFORD GENERAL STORE
State: Pending
Issue Date: Expiration Date: 05/31/2024
Original Issue Date: 02/18/1936
Location: 4 APACHE COUNTY RD 8235
CONCHO, AZ 85924
USA
Mailing Address:
Phone: (928)537-7755
Alt. Phone:
Email: IVINS@STANFORDGENERALSTORE.COM

Currently, this license has pending applications.

AGENT

Name: BECKY COOPER IVINS
Gender: Female
Correspondence Address: HC BOX 8E
CONCHO, AZ 85924
USA
Phone: (757)449-7319
Alt. Phone:
Email: IVINS@STANFORDGENERALSTORE.COM

OWNER

Name: 60/61 @ THE Y LLC
Contact Name: BECKY COOPER IVINS
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: 23654062 State of Incorporation: AZ
Incorporation Date: 03/12/2024
Correspondence Address: HC BOX 8E
CONCHO, AZ 85924
USA
Phone: (757)449-7319
Alt. Phone:
Email: IVINS@STANFORDGENERALSTORE.COM

60TH - 7/27/24
105TH - 9/10/24

Officers / Stockholders

Name:	Title:	% Interest:
BECKY COOPER IVINS	Member	100.00

60/61 @ THE Y LLC - Member

Name: BECKY COOPER IVINS
Gender: Female
Correspondence Address: HC BOX 8E
CONCHO, AZ 85924
USA
Phone: (757)449-7319
Alt. Phone:
Email: IVINS@STANFORDGENERALSTORE.COM

APPLICATION INFORMATION

Application Number: 296269
Application Type: Owner Transfer TA FOR SG
Created Date: 05/13/2024

QUESTIONS & ANSWERS

006 Bar

- 1) Are you applying for an Interim Permit (INP)?
Yes
A Document of type INTERIM PERMIT (INP) NOTARY PAGE is required.
- 8) Did the Premises phone number change?
No
- 10) Provide name, address, and distance of nearest school. (If less than one (1) mile note footage)
VERNON ELEMENTARY SCHOOL
90 COUNTY RD 3139, VERNON, AZ - 10 MILE
- 11) Are you one of the following? Please indicate below.
Property Tenant
Sub-tenant
Property Owner
Property Purchaser
Property Management Company
PROPERTY OWNER
- 12) Is there a penalty if lease is not fulfilled?
No
- 13) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
DAHL JON ARTHUR
PO BOX 1256 SHOW LOW, AZ 85902 - \$610,000
- 14) Is there a drive through window on the premises?
No
- 15) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
CONTIGUOUS
- 16) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 17) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)
\$50000.00

State of Arizona
Department of Liquor Licenses and Control

Created 05/28/2024 @ 12:04:42 PM

Local Governing Body Report

LICENSE

Number:	INP010028525	Type:	INP INTERIM PERMIT
Name:	STANFORD GENERAL STORE		
State:	Active		
Issue Date:	05/28/2024	Expiration Date:	09/10/2024
Original Issue Date:	05/28/2024		
Location:	4 APACHE COUNTY RD 8235 CONCHO, AZ 85924 USA		
Mailing Address:			
Phone:	(928)537-7755		
Alt. Phone:			
Email:	IVINS@STANFORDGENERALSTORE.COM		

AGENT

Name:	BECKY COOPER IVINS
Gender:	Female
Correspondence Address:	HC BOX 8E CONCHO, AZ 85924 USA
Phone:	(757)449-7319
Alt. Phone:	
Email:	IVINS@STANFORDGENERALSTORE.COM

OWNER

Name:	60/61 @ THE Y LLC		
Contact Name:	BECKY COOPER IVINS		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	23654062	State of Incorporation:	AZ
Incorporation Date:	03/12/2024		
Correspondence Address:	HC BOX 8E CONCHO, AZ 85924 USA		
Phone:	(757)449-7319		
Alt. Phone:			
Email:	IVINS@STANFORDGENERALSTORE.COM		

Officers / Stockholders

Name:	BECKY COOPER IVINS
-------	--------------------

Title:	Member
--------	--------

% Interest:	100.00
-------------	--------

60/61 @ THE Y LLC - Member
Name: BECKY COOPER IVINS
Gender: Female
Correspondence Address: HC BOX 8E
CONCHO, AZ 85924
USA
Phone: (757)449-7319
Alt. Phone:
Email: IVINS@STANFORDGENERALSTORE.COM

APPLICATION INFORMATION

Application Number: 296270
Application Type: New Application TA
Created Date: 05/13/2024

QUESTIONS & ANSWERS

INP Interim Permit

- 1) Enter License Number currently at location
06010274
- 2) Is the license currently in use?
Yes
- 3) Will you please submit section 5, page 6, of the license application when you reach the upload page?
Yes
A Document of type INTERIM NOTARY PAGE is required.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: H Van Der Merwe 6/26/24

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

Discussion and possible approval of Public Health Emergency Preparedness Program Intergovernmental Agreement CTP054639 is amended as follows: Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:

1.1. The Scope of Work is revised and replaced.

1.2. The Price Sheet is revised and replaced.

1.3. Exhibit A is revised and replaced.

BOS Meeting Date: July 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: MR Rik

Check if item does not require review ☐

Finance Review: _____

Signature: Justin White

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) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR054639	IGA Amendment No: 4	Procurement Officer: Hana Hehman

PUBLIC HEALTH EMERGENCY PREPAREDNESS PROGRAM			
It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:			
1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:			
1.1. The Scope of Work is revised and replaced.			
1.2. The Price Sheet is revised and replaced.			
1.3. Exhibit A is revised and replaced.			
ALL CHANGES ARE REFLECTED IN RED			
All other provisions of this agreement remain unchanged.			
Apache County Public Health Services District			
Contractor Name:		County Authorized Signature	
245 W. 1 st Street			
Address:		Print Name	
St. Johns	AZ	85936	
City	State	Zip	Title and Date
Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona		This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.	
		State of Arizona	
Signature	Date	Signed this _____ day of _____ 2024.	
Print Name		Procurement Officer	
Contract No.: CTR054639 , which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.			
Signature	Date		
Assistant Attorney General			
Print Name			

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR054639	IGA Amendment No: 4	Procurement Officer: Hana Hehman

SCOPE OF WORK

1. BACKGROUND

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

The Arizona Department of Health Services (ADHS), through the Bureau of **Operational Readiness and Response (BORR)**, has **established partnerships** with Arizona Counties and Tribes to improve the preparedness of each community in the event of any public health emergency. Most of these projects were funded by grants from the CDC of the U.S. Department of Health and Human Services (HHS).

1.2 Workforce Development Grant

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

2. OBJECTIVE

2.1 CDC and PHEP Grant

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

2.2 Workforce Development Grant (if applicable)

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

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

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

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

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- 2.2.2.2.1 Professional or clinical staff, including public health physicians and nurses (other than school-based staff); mental or behavioral health specialists to support workforce and community resilience; social service specialists; vaccinators; or laboratory scientists or technicians.
- 2.2.2.2.2 Disease investigation staff, including epidemiologists; case investigators; contact tracers; or disease intervention specialists.
- 2.2.2.2.3 Program staff, including program managers; communications and policy staff; logisticians; planning and exercise specialists; program evaluators; pandemic preparedness and response coordinators to support the current pandemic response and identify lessons learned to help prepare for possible future disease outbreaks; health equity officers or teams; data managers, including informaticians, data scientists, or data entry personnel; translation services; trainers or health educators; or other community health workers.
- 2.2.2.2.4 Administrative staff, including human resources personnel; fiscal or grant managers; clerical staff; staff to track and report on hiring under this cooperative agreement; or others needed to ensure rapid hiring and procurement of goods and services and other administrative services associated with successfully managing multiple federal funding streams for the COVID-19 response, and
- 2.2.2.2.5 Any other positions that may be required to prevent, prepare for, and respond to COVID-19.
- 2.2.2.3 Purchase of equipment and supplies necessary to support the expanded workforce including personal protective equipment, equipment needed to perform the duties of the position, computers, cell phones, internet costs, cybersecurity software, and other costs associated with support of the expanded workforce (to the extent these are not included in recipient indirect costs).
- 2.2.3 Augment the public health workforce pipeline to improve the ability to sustain COVID-19 recovery initiatives and prepare for future responses.
- 2.2.4 Develop or enhance training programs for new and/or existing public health staff supporting COVID-19 preparedness, response, and recovery efforts, and
- 2.2.5 Retain existing public health staff through various initiatives to ensure continued COVID- 19 preparedness, response, and recovery efforts.

3. TASKS

- 3.1 CDC and PHEP Grant: The Subrecipient shall:
 - 3.1.1 Appoint a PHEP Coordinator, or other staff member, responsible for overseeing all grant related activities, budgets, and reports.
 - 3.1.2 Participate in Public Health Preparedness Regional Healthcare Coalition meetings and conference calls held in Subrecipient's regional communities as appropriate.

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
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- 3.1.3 Establish and maintain a collaborative working relationship with emergency management. This includes, but is not limited to; emergency communication planning, strategies for addressing emergency events, the management of the consequences of power failures, natural disasters and other events that would affect public health.
- 3.1.4 Complete the Capacity Indicators template.
- 3.1.5 Have or have access to a secure alerting system that at a minimum has the ability to send email, and phone/ text alerts.
- 3.1.6 Attend and participate in the ADHS Integrated Preparedness Planning Workshop (IPPW).
- 3.1.7 Attend the annual ADHS BORR subrecipient preparedness conference.
- 3.1.8 After Action Reports: Subrecipients shall provide After Action Reports for exercises and real-world events as requested by ADHS.
- 3.1.9 Improvement action plans: Subrecipients shall provide Improvement Plans as requested by ADHS.
- 3.1.10 Risk Assessment: City Readiness Initiative (CRI) jurisdictions shall complete an individual or joint risk assessment that addresses the needs of the whole jurisdiction once every five (5) years.
- 3.1.11 Participate in the Healthcare Coalition led Hazard Vulnerability Analysis (HVA) for their respective region.
- 3.1.12 Medical Countermeasure capacity and capability: Subrecipients shall ensure the jurisdiction has the capability to receive medical countermeasures and medical materiel and the ability to distribute throughout the jurisdiction.
- 3.1.13 Crisis Emergency Risk Communication Plan
 - 3.1.13.1 County Jurisdictions: Shall develop or update a Crisis Emergency Risk Communication plan to ensure prioritized populations are represented to include cultural, linguistic, language, and accessibility elements.
 - 3.1.13.2 Tribal Jurisdictions: Shall develop or update a Crisis Emergency Risk Communication plan to ensure prioritized populations are represented to include cultural, linguistic, language, and accessibility elements. In lieu of a Crisis Emergency Risk Communication plan, tribal jurisdictions may provide evidence as to how this function is accomplished.
- 3.2 Medical Electronic Disease Surveillance and Intelligence System (MEDSIS): The Subrecipient shall:
 - 3.2.1 Participate in ADHS-coordinated workgroups for MEDSIS enhancements to include Tribal communities (if applicable) and Electronic Laboratory Reporting (ELR) capabilities.
 - 3.2.2 Participate in epidemiology specific trainings, workshops, or conferences provided by ADHS or an ADHS recognized training session (if applicable).

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
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3.3 Public Health Emergency Exercises

The Subrecipient shall:

3.3.1 Participate in required ADHS led statewide/regional public health exercises **and drills. ADHS will determine the schedule and topic areas per each of these events.**

3.3.2 **Exercise Planning and Conduct**

3.3.2.1 Local jurisdictions are encouraged to conduct preparedness exercises in accordance with Homeland Security Exercise and Evaluation Program (HSEEP) fundamentals including:

3.3.2.1.1 Exercise design and development.

3.3.2.1.2 Exercise conduct.

3.3.2.1.3 Exercise evaluation.

3.3.2.1.4 Improvement planning.

3.3.2.1.5 **More information and templates are available at:**
<https://www.azdhs.gov/preparedness/emergency-preparedness/index.php#training-exercise-resources>

4. FINANCIAL REQUIREMENTS

4.1 For CDC and PHEP Grant

4.1.1 The Subrecipient shall participate in match requirement:

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

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



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT

150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007

Contract No.: CTR054639

IGA Amendment No: 4

Procurement Officer:
Hana Hehman

4.1.2 Direct Costs

Using the ADHS budget tool show the direct costs by listing the totals of each category based on your federally approved indirect cost rate agreement, including salaries and wages, fringe benefits, consultant costs, equipment, supplies, travel, other, and contractual costs.

4.1.3 Indirect Costs

To claim indirect costs up to the state's approved rate, the Subrecipient shall have a current approved indirect cost rate agreement established with the applicable federal agency. A copy of the most recent indirect cost rate shall be submitted to ADHS with the signed Agreement. Indirect cost percentage cannot exceed the current ADHS **Preparedness Division** rate. If the Subrecipient does not have an approved federal indirect cost rate agreement then a default indirect percentage of ten percent (10%) may be used.

4.1.4 Inventory

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

4.1.5 Budget Allocation and Work Plan

4.1.5.1 The Subrecipient shall complete the budget tool provided by ADHS <https://grantsmgmt.azdhs.gov/grantsmanagement>, and must be submitted to ADHS for review and approval no later than June 1st prior to the beginning of the new budget period. Funding may not be released until the budget has been approved by ADHS.

4.1.5.2 Submit a completed work plan due no later than June 1st. The workplan template shall be used and is found in AZ-PIRE, <https://sites.google.com/azdhs.gov/az-pire>.

4.1.6 **Adhere to** Financial accounting, auditing and reporting consistent with the ADHS Accounting and Auditing Procedures Manual, which can be found at <https://drive.google.com/file/d/15mO7JShrS9VFqaCXhlmhthqsv74yM9M/view>, and

4.1.7 Use the most recent Contractor Expense Report (CER) templates that are provided by ADHS to prepare accurate monthly CERs. A CER Summary Sheet, provided by ADHS BORR, must be included with each CER submitted. CERs are due by the last day of each month following the reported month of the CER. For example, a CER with a reporting period of March 1st-31st is due by April 30th. Subrecipients shall retain, and produce when requested within ten (10) business days, documentation that supports allowable expenses included on each CER. Documentation may include; receipts, other forms of proof of payment, personnel payroll reports, etc. Failure to submit a complete and accurate Summary Sheet and CER within the specified timeframe may result in a delay in the processing of the request for reimbursement, the reimbursement payment, and/or affect future funding allocations. All CERs and supporting documents shall be uploaded in the [Grants Management Tool](#), under the appropriate Grant Reference Name.

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4.1.7.1 Employee certifications: PHEP local jurisdictions are required to adhere to all applicable federal laws and regulations, including applicable OMB circulars and semiannual certification of employees who work solely on a single federal award. These certification forms shall be prepared at least semiannually and signed by the employee or a supervisory official having firsthand knowledge of the work performed by the employee. Employees whose salaries are split funded are required to maintain Labor Activity Reports (as requested by ADHS). These certification forms shall be retained by the subrecipient in accordance with 45 Code of Federal Regulation, Part 92.42.

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

4.1.9 No Cost Extensions: based on approval from the CDC, project period end dates may be extended to allow completion of previously approved activities and/or expenditures.

4.1.9.1 2023-2024 Budget Period **Five (5)** PHEP funds may be applied to approved Subrecipient expenses incurred up to and including June 30, 2025.

4.1.9.2 Upon expanded authority approval from the CDC, Budget Period One (1) through Four (4) may be extended each year to include one additional consecutive fiscal year.

4.1.9.3 Workforce Development funds, if applicable, may be applied to approved Subrecipient expenses incurred up to and including June 30, 2025.

4.2 For Workforce Development Grant (if applicable)

Regardless of funding allocation for each Budget Period (BP), participants are expected to continue their best efforts towards the completion of the reporting requirements as outlined in Section 6.2.

4.2.1 Match

4.2.1.1 No match is required for these funds.

4.2.2 Inventory

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

4.2.3 Budget Allocation and Work Plan

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

5. FUNDING RESTRICTIONS

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

5.1.1 May not use funds for research.

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- 5.1.2 May not use funds for clinical care except as allowed by law.
- 5.1.3 May not use funds for construction or major renovations.
- 5.1.4 May use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- 5.1.5 Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- 5.1.6 Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to ADHS on behalf of the sub-recipient.
- 5.1.7 Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - 5.1.7.1 Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body.
 - 5.1.7.2 The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body.
 - 5.1.7.3 See [Additional Requirement \(AR\) 12](#) for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.
 - 5.1.7.4 The direct and primary sub-recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.

5.2 General Restrictions

- 5.2.1 May supplement but not supplant existing state or federal funds for activities described in the budget.
- 5.2.2 May, with prior approval, use funds for overtime for individuals directly associated (listed in personnel costs) with the award.
- 5.2.3 May, with prior approval, purchase caches of antibiotics for use by public health responders and their households to ensure the health and safety of the public health workforce during an emergency response, or an exercise to test response plans.
- 5.2.4 Funds may not be used to supplant other funding intended to achieve this objective.
- 5.2.5 Payment or reimbursement of backfilling costs for staff is not allowed.
- 5.2.6 None of the funds awarded to these programs may be used to pay the salary of an individual at a rate in excess of Federal Executive Schedule Level II.
- 5.2.7 Funds may not be used to purchase or support (feed) animals for labs, including mice, and

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
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5.2.8 Funds may not be used to purchase a house or other living quarters for those under quarantine. Rental may be allowed with approval from ADHS BORR and the CDC Office of Grant Services (OGS).

5.2.9 Meals, lodging, and mileage may only be reimbursed at the state rate in accordance with the State of Arizona Accounting Manual (SAAM). Refer to SAAM Topic 50, Section 95.

5.3 Lobbying

5.3.1 Other than for normal and recognized executive-legislative relationships, PHEP funds may not be used for:

5.3.1.1 Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body.

5.3.1.2 The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body.

5.3.1.3 See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients (http://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf).

5.4 Passenger Road Vehicles

5.4.1 Funds cannot be used to purchase over-the road passenger vehicles.

5.4.2 Funds cannot be used to purchase vehicles to be used as means of transportation for carrying people or goods, such as passenger cars or trucks and electrical or gas-driven motorized carts.

5.4.3 Can (with prior approval) use funds to lease vehicles to be used as means of transportation for carrying people or goods, e.g., passenger cars or trucks and electrical or gas-driven motorized carts during times of need.

5.4.4 Additionally, PHEP grant funds can (with prior approval) be used to make transportation agreements with commercial carriers for movement of materials, supplies and equipment. There shall be a written process for initiating transportation agreements (e.g., contracts, memoranda of understanding, formal written agreements, and/or other letters of agreement). Transportation agreements shall include, at a minimum:

5.4.4.1 Type of vendor.

5.4.4.2 Number and type of vehicles, including vehicle load capacity and configuration.

5.4.4.3 Number and type of drivers, including certification of drivers.

5.4.4.4 Number and type of support personnel.

5.4.4.5 Vendor's response time.

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5.4.4.6 Vendor's ability to maintain cold chain, if necessary to the incident.

5.4.4.6.1 This relationship may be demonstrated by a signed transportation agreement or documentation of transportation planning meeting with the designated vendor. All documentation shall be vaccinated with vaccine purchased from the appropriate funding source.

5.4.5 Unallowable – funds may not be used:

5.4.5.1 To purchase vaccines for seasonal influenza mass vaccination clinics or other routine vaccinations covered by CDC/ACIP schedules.

5.4.5.2 To purchase influenza vaccines for the public.

5.4.5.3 For clinical care except as allowed by law:

5.4.5.3.1 Clinical care is defined as "directly managing the medical care and treatment of individual patients."

6. GRANT ACTIVITY OVERSIGHT FOR WORKFORCE DEVELOPMENT GRANT (if applicable)

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

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

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

7. DELIVERABLES

7.1 PHEP Grant

7.1.1 Provide to ADHS the primary and secondary critical contact information for its public health incident command team, when requested by ADHS, as part of the annual critical contact drill:

7.1.1.1 Critical contact information:

7.1.1.1.1 Subrecipients PHEP Program point of contact.

7.1.1.1.2 Health Emergency Operations Center point of contact.

7.1.1.1.3 Emergency Management Operations Center point of contact.

7.1.1.1.4 Public information Officer point of contact.

7.1.1.1.5 24-7 public health emergency contact number.

7.1.2 Upon activation of the Subrecipient's Health Emergency Operations Center, the Subrecipient shall provide the primary and secondary contact information for its public health incident command team.



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

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

Contract No.: CTR054639

IGA Amendment No: 4

- 7.1.3 Submit a completed Capacity Indicators template by January 31st. The template will be provided by ADHS.
- 7.1.4 Submit by June 1st an annual spending plan using the budget tool supplied by ADHS for the completion of the work plan to meet selected deliverables:
- 7.1.4.1 Upon receipt and approval of the subrecipient's annual budget, ADHS will disburse up to fifteen percent (15%) of the subrecipient's total annual grant allocation. Expenditures made using these funds must be reported on an ADHS BORR provided summary sheet for ADHS review to ensure appropriate application to the grant. The total amount of funds allocated and available to the Subrecipient is shown on the Annual Price Sheet.
 - 7.1.4.2 Upon receipt and approval of the subrecipient's annual work plan, ADHS will disburse up to fifteen percent (15%) of the subrecipient's total annual grant allocation. Expenditures made using these funds must be reported on an ADHS BORR provided summary sheet for ADHS review to ensure appropriate application to the grant. The total amount of funds allocated and available to the Subrecipient is shown on the Annual Price Sheet.
 - 7.1.4.3 Upon receipt and approval of the subrecipient's Mid-Year Progress Update, ADHS will disburse up to fifteen percent (15%) of the sub-recipient's total annual grant allocation. Expenditures made using these funds must be reported on an ADHS BORR provided summary sheet for ADHS review to ensure appropriate application to the grant. The total amount of funds allocated and available to the Subrecipient is shown on the Annual Price Sheet.
- 7.1.5 Submit **quarterly reporting**, utilizing the templates provided, to the ADHS PHEP Grant Coordinator; the reports **shall** include progress toward the completion of identified work plan activities and outcomes for the budget period. The **quarterly reports shall be due on the following dates.**
- 7.1.5.1 Quarter One (1) due no later than October 31st.
 - 7.1.5.2 Quarter Two (2) (Mid-Year Progress Update) due no later than January 31st.
 - 7.1.5.3 Quarter Three (3) due no later than April 30th.
- 7.1.6 Submit an End of Year Report **(including Quarter Four (4) and impact statement)**, utilizing the templates provided, to the ADHS PHEP Grant Coordinator; the report **shall** include a narrative that describes the final progress toward the completion of the planned activities and outcomes. Challenges and barriers that prevent the completion of the activities are also required. The End of Year report is due no later than **July 31st** following the end of the budget period.
- 7.1.7 **After Action Reports:** Subrecipients shall provide After Action Reports for exercises and real-world events. After Action Reports shall be completed in accordance with the Federal Emergency Management Agency (FEMA) HSEEP standards. Reports shall be submitted to Partner.Integration@azdhs.gov.
- 7.1.8 **Improvement action plans:** Subrecipients shall provide Improvement Plans shall be completed in accordance with FEMA HSEEP standards. Reports shall be submitted to Partner.Integration@azdhs.gov.



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

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

- Contract No.: CTR054639 IGA Amendment No: 4
- 7.1.9 Risk Assessment: CRI jurisdictions shall provide an individual or joint risk assessment that addresses the needs of the whole jurisdiction once every five (5) years. The risk assessment shall include considerations for people who are disproportionately affected by public health emergencies.
- 7.1.10 Provide a current copy of the Subrecipient's Crisis Emergency Risk Communication plan, if any, that ensures prioritized populations are represented.
- 7.1.11 Provide a copy of the current federally approved indirect cost rate agreement. If the subrecipient does not have a federally approved indirect cost rate agreement, then provide in writing a statement explaining how they intend to calculate indirect costs. Indirect cost rate agreements shall be submitted to PHEPCHP@azdhs.gov.
- 7.1.12 Submit a completed work plan due no later than June 1st. The workplan template shall be used and is found in AZ-PIRE, <https://sites.google.com/azdhs.gov/az-pire>.
- 7.2 Workforce Development Grant (if applicable)
- Report progress on the activities within approved workplans, spending reports, progress on hiring goals and priorities shall be reported in a timely manner to ensure ADHS has adequate time to compile the information and prepare it for submission at the federal level. Sub-recipient is also responsible to report on diversity, equity, and inclusion plan metrics.
- 7.2.1 Progress report – submit status update on meeting hiring goals and diversity, equity and inclusion (DEI) metrics. Progress reports are due every six (6) months.
- 7.2.1.1 The period July 1, 2024 – November 30, 2024 is due December 31, 2024.
- 7.2.1.2 The period December 1, 2024 – May 31, 2025 is due June 30, 2025.
- 7.2.2 End-of-Program Report (dates covered: July 1, 2021-June 30, 2025)- submit final report on overall workplan activities, hiring goals, and DEI metrics. ADHS shall send out the End-of-Program report template in advance of the due date – August 25, 2025.
- 7.2.3 The Subrecipient shall prepare monthly CERs using the program provided template with supporting documentation by the established due dates identified by ADHS. Failure to accomplish monthly financial reports within specified time frames, without prior coordination of ADHS program leadership, could result in a reduction or loss of grant finding in subsequent years.
8. NOTICES, CORRESPONDENCE, REPORTS, INVOICES/CERs AND PAYMENT
- 8.1 Notices, Correspondence and Reports from the Subrecipient to ADHS shall be sent to:
- Arizona Department of Health Services
Bureau of Operational Readiness and Response
150 North 18th Avenue, Suite 150
Phoenix, Arizona 85007
- 8.1.1 ADHS Grants Management Tool: <https://grantsmgmt.azdhs.gov/grantsmanagement>
- 8.1.2 The PHEP grant email address is: phepchp@azdhs.gov



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

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

Contract No.: CTR054639

IGA Amendment No: 4

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

8.2 Automated Clearing House

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

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

8.3 Notices, Correspondence and Payments from the ADHS to the Subrecipient shall be sent to:

Apache County Public Health Services District
245 W. 1st Street
St. Johns, AZ 85936
Phone: (928)551-3128
Email: hvandernoord@co.apache.az.us



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

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

Contract No.: CTR054639

IGA Amendment No: 4

PRICE SHEET

PHEP GRANT

Cost Reimbursement

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

WORKFORCE DEVELOPMENT GRANT July 1, 2020 through June 30, 2025

Cost Reimbursement

Description	Amount
Funds pertaining to the Workforce Development Grant Scope of Work and upon ADHS approval of quarterly Contractor Expenditure Reports (CERs).	\$641,898.00

INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

Contract No.: CTR054639

IGA Amendment No: 4

Exhibit A - 2 CFR 200.332

HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007
Procurement Officer:
Hana Hehman

§ 200.332
Requirements for pass-through entities.
All pass-through entities must:

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

Prime Awardee:
UEI#

Federal Award Identification (Grant Number):

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

Subrecipient's unique entity identifier (DUNS #):

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

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

Subaward Period of Performance Start and End
Date:

Subaward Budget Period Start and End Date:

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

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

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

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

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

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:

Identification of whether the award is R&D

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

Arizona Department of Health Services
QMWUG1AMYF65
NU90TP922004

Apache County

DJ1FMTLJ4V6

NU90TP922004

TBD

7/01/2024-6/30/2029

7/01/2024-6/30/2029

\$212,865.00

\$6,608,834.00

\$13,007,079.00

Public Health Emergency Preparedness

Centers for Disease Control and Prevention

93.069



Yes



No

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County 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:

Sheriff's Office requests approval of Agreement DC-25-001 between Arizona Criminal Justice Commission and the Apache County Sheriffs Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$174,204.15.

BOS Meeting Date Requested 7/2/24

PRE-AGENDA ITEM REVIEW

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

Legal Review: See attached email

Signature: _____

Finance Review: See attached email

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Stephenie Puzzi

From: Celeste Robertson <crobertson@apachecountyaz.gov>
Sent: Tuesday, June 18, 2024 5:35 AM
To: Stephenie Puzzi; Timothy Hinton
Subject: RE: DC-25-001 Grant Agreement Review

Hi Stephenie,

This is good to go. I will sign off at agenda review.

Celeste Robertson
Chief Deputy County Attorney
Apache County Attorney's Office
Email: crobertson@apachecountyaz.gov
Phone: (928) 337-7560

From: Stephenie Puzzi <spuzzi@apachecountyaz.gov>
Sent: Monday, June 17, 2024 1:40 PM
To: Celeste Robertson <crobertson@apachecountyaz.gov>; Timothy Hinton <thinton@apachecountyaz.gov>
Subject: DC-25-001 Grant Agreement Review

Good Afternoon,

Please review the attached grant agreement in order to get it on the next Board of Supervisors meeting.

Thank you,

Stephenie Clark
SCET Coordinator
Apache County Sheriff's Office
370 S Washington
PO Box 518
St Johns, AZ 85936
Direct: 928-337-7585
Fax: 928-337-7690

This email has been scanned by Inbound Shield.

Stephenie Puzzi

From: Timothy Hinton <thinton@apachecountyaz.gov>
Sent: Monday, June 17, 2024 4:58 PM
To: Stephenie Puzzi
Subject: RE: DC-25-001 Grant Agreement Review

It looks ok to me from a finance perspective.

Timothy Hinton
Apache County Finance Director

From: Stephenie Puzzi <spuzzi@apachecountyaz.gov>
Sent: Monday, June 17, 2024 1:40 PM
To: Celeste Robertson <crobertson@apachecountyaz.gov>; Timothy Hinton <thinton@apachecountyaz.gov>
Subject: DC-25-001 Grant Agreement Review

Good Afternoon,

Please review the attached grant agreement in order to get it on the next Board of Supervisors meeting.

Thank you,

Stephenie Clark
SCET Coordinator
Apache County Sheriff's Office
370 S Washington
PO Box 518
St Johns, AZ 85936
Direct: 928-337-7585
Fax: 928-337-7690

This email has been scanned by Inbound Shield.



Arizona Criminal Justice Commission

May 29, 2024

Chairperson

DAVID K. BYERS, Director
Administrative Office of the Courts

Vice-Chairperson

STEVE STAHL
Law Enforcement Leader

JEAN BISHOP
Mohave County Supervisor

MICHELLE H. BURNS
Former Judge

BRADLEY W. CARLYON
Navajo County Attorney

LAURA CONOVER
Pima County Attorney

JEFF GLOVER, Director
Department of Public Safety

KRIS MAYES
Attorney General

MINA MENDEZ, Chairperson
Board of Executive Clemency

RACHEL MITCHELL
Maricopa County Attorney

CHRIS NANOS
Pima County Sheriff

RUSS SKINNER
Maricopa County Sheriff

KARA RILEY
Oro Valley Chief of Police

DAVID SANDERS
Pima County Chief Probation Officer

ROBERT L. SPIVEY
St. Johns Chief of Police

RYAN THORNELL, Director
Department of Corrections,
Rehabilitation, and Reentry

VACANT
County Sheriff

VACANT
Chief of Police

VACANT
Mayor

Executive Director
Andrew T. LeFevre

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

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

RE: Drug, Gang, and Violent Crime Control (DGVCC) FY 2025 Award, DC-25-001

Dear Jeff E. Soderquist,

On behalf of the Arizona Criminal Justice Commission, it is my pleasure to inform you that your agency's application has been approved for funding under the FY 2025 Drug, Gang, and Violent Crime Control Program.

Paragraphs six and seven of the enclosed agreement provide the amount of funding awarded to your agency and the specific positions that have been funded. Below, please find additional information that will assist in the administration of your agency's grant award.

Grant Agreement and Other Required Documents: Please review the grantee agreement and accompanying instructions as revisions or new requirements may have been included. Please follow the directions outlined in the Grant Agreement instructions, as well as instructions received in DocuSign to execute the contract in its entirety with electronic authorized signatures. Agreements not returned within 90 days of the award date with authorized signatures may be canceled. Additionally, please refer to the Special Conditions section of the grant agreement for a listing of other required documents, as applicable.

Administrative and Financial Requirements: In addition to applicable uniform administrative requirements and cost principles, award recipients are required to adhere to grant specific program requirements as defined in the grant agreement.

Reporting: Activity and financial reports are required for this grant and the reporting schedules are contained in the agreement. Financial Reporting can be accessed at: <https://grantsportal.azcjc.gov/>. Activity reporting can be accessed at: <https://acjcreporting.azcjc.gov/>.

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

If you have any questions, please contact Siyeni Yitbarek at siyitbarek@azcjc.gov or 602.364.1163. Our office looks forward to the continued partnership.

Sincerely,

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



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

ACJC Grant Number DC-25-001
Assistance Listings Number (ALN) Number 16.738

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

Grantee Name: Apache County Sheriff's Office
Grantee's UEI Number: T9AAJJ4KN317
Grantee Period of Performance Start and End Date: 07/01/2024 to 06/30/2025
Amount of Federal Funds Obligated by this Agreement: \$74,907.79
Total Amount of Federal Funds Obligated to the Grantee: \$74,907.79
Indirect Cost Rate used by the Grantee under this Agreement: 0.0%
ALN Number and Name: 16.738 - Edward Byrne Memorial Justice Assistance Grant (JAG) Program
Name of Federal Awarding Agency: Department of Justice, Office of Justice Programs
Total Amount of the Federal Award in this Agreement: \$4,183,559.00
Federal Award Identification Number (FAIN): 15PBJA-22-GG-00662-JAGX
Federal Award Date: 09/13/2021

Federal Award Project Description:

In general, JAG funds awarded to a state under this FY2025 solicitation may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs

Name of Pass-Through Entity: Arizona Criminal Justice Commission
Contact Information for Pass-Through Entity: Arizona Criminal Justice Commission, 1110 W. Washington Street,
Suite 230, Phoenix, AZ, 85007
Identification of Whether the Award is Research and Development: No
Indirect Cost Rate for the Federal Award: 0.0%

This Grant Agreement is made this 29th day of May, 2024 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through APACHE COUNTY SHERIFF'S OFFICE hereinafter called GRANTEE. The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

NOW, THEREFORE, it is agreed between the parties as follows:

1. This Agreement will commence on July 01, 2024 and terminate on June 30, 2025. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

Arizona Criminal Justice Commission
1110 W Washington St., Ste 230
Phoenix, Arizona 85007

Attn: Program Manager

B. If to the GRANTEE:

Apache County Sheriff's Office
PO BOX 518
St. Johns, AZ 85936

Attn: Task Force Commander, Jeff E. Soderquist

6. For grant awards above \$100,000, GRANTEE may make budget adjustments of up to ten (10) percent of the total grant within any approved budget category excluding equipment. Written approval from the COMMISSION in advance is required if GRANTEE wishes to make adjustments or reprogram in excess of ten (10) percent or if GRANTEE wishes to purchase equipment not previously approved.

For grant awards less than \$100,000, the GRANTEE may make budget adjustments within approved categories excluding equipment as long as there are no changes to the purpose or scope of the project. If GRANTEE wishes to purchase equipment not previously approved, written approval from the COMMISSION in advance is required.

APPROVED LINE ITEM PROGRAM BUDGET

PERSONAL SERVICES	
Salaries	\$129,506.73
Fringe Benefits*	\$44,697.42
OVERTIME	
Wages	\$0.00
Fringe Benefits*	\$0.00
PROFESSIONAL CONSULTANT & CONTRACTUAL SERVICES	
Wages	\$0.00
Fringe Benefits*	\$0.00
TRAVEL EXPENSES	
In-State Travel	\$0.00
Out-of-State Travel	\$0.00
EQUIPMENT	
Capital	\$0.00
Non-Capital	\$0.00
OPERATING EXPENSES	
Supplies	\$0.00
Registration/Training	\$0.00
Other Operating Expenses	\$0.00
Confidential Funds	\$0.00
Additional Expenses	\$0.00
TOTAL BUDGET	\$174,204.15

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

EQUIPMENT FUNDED:

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$74,907.79 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$55,745.33 in State Funds. If this grant has a matching requirement, GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The matching amount for this award is \$43,551.03.

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

9. GRANTEE agrees that if it currently has an active award of federal funds or if it receives any other award of federal funds during the period of performance for this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, of the potential of duplication, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment request (GAR) to eliminate any inappropriate duplication of funding.

10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.

11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.

12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.

13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.

14. For the purposes of this grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of \$5,000 or greater. If the GRANTEE's capitalization policy defines a capital expenditure as less than \$5,000, the GRANTEE will follow its own policy.

15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently if required by GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.

16. GRANTEE agrees to follow equipment disposition policies outlined in 2 C.F.R. 200.313(e)(1) through (4) *Uniform Administrative Requirements for Grants and Cooperative Agreements-Equipment*, when the equipment is no longer needed for the grant program [Link: e-CFR Navigation Aid at http://www.ecfr.gov/cgi-bin/ECFR?page=browse](http://www.ecfr.gov/cgi-bin/ECFR?page=browse).

17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.

18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS

Report Period	Due Date
July 1st to September 30th	October 15th
October 1st to December 31st	January 15th
January 1st to March 31st	April 15th
April 1st to June 30th	July 15th

FINANCIAL REPORTS

Report Period	Due Date
July 1st to July 31st	August 25th
August 1st to August 31st	September 25th
September 1st to September 30th	October 25th
October 1st to October 31st	November 25th
November 1st to November 30th	December 25th
December 1st to December 31st	January 25th
January 1st to January 31st	February 25th
February 1st to February 28/29th	March 25th
March 1st to March 31st	April 25th
April 1st to April 30th	May 25th
May 1st to May 31st	June 25th
June 1st to June 30th	July 25th

Additional reporting requirements may be required for GRANTEES who are considered high risk.

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

21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.

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

23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.

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

25. GRANTEE agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the Office of Justice Programs Financial Guide. Interest earned in excess of allowable limits must be remitted to the COMMISSION within 30 days after receipt of a written request from the COMMISSION. Link: *OJP Financial Guide* at https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf.

26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$250,000.

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

28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds, unless otherwise noted in the grant solicitation.)

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

30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide (currently, as section 3.10 "Postaward Requirements" in the DOJ Grants Financial Guide).

31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.

32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.

33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.

I. In the event of a dispute, controversy, or claim arising out of or relating in any way to the Agreement, the complaining Party shall notify the other Party in writing thereof. Within 30 calendar days of such notice, representatives of both Parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within 30 calendar days after such notice, the complaining Party shall seek remedies exclusively through arbitration, in accordance with the provisions of A.R.S. § 12-1501 through 12-1518.

II. The arbitration demand must be a clear and concise statement of the claim or dispute. The respondent's answer and any counterclaims must be filed within 20 calendar days of service of the demand.

III. The arbitration shall be conducted in Maricopa County.

IV. The arbitration shall be conducted by one arbitrator. If the Parties are not able to agree upon the selection of an arbitrator, within 20 calendar days of the commencement of an arbitration proceeding by service of a demand for arbitration, the court on application of a Party shall appoint the arbitrator.

V. The arbitrator must promptly set a conference to clarify the claims and defenses, to establish fair procedures, and to set a schedule for completing the arbitration.

VI. It is the intent of the parties that, barring extraordinary circumstances, arbitration proceedings will be concluded with 120 calendar days from the date the arbitrator is appointed. The arbitrator may extend the time limit in the interests of justice. Failure to adhere to this time limit shall not constitute a basis for challenging the award.

VII. The arbitrator must issue a written, reasoned award within 20 calendar days from the date the hearing is formally closed, or as soon after that as is feasible. The sole remedy will be actual damages; no punitive damages are allowed.

VIII. Unless the arbitrator orders otherwise, the Parties must share arbitration costs equally, including arbitrator's fees and expenses. Each party must pay its own expenses and attorney's fees.

34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.

35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.

36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.

37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. Restrictions and certifications regarding non-disclosure agreements and related matters

No GRANTEE under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

I. In accepting this award, the GRANTEE--

- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

II. If the GRANTEE does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

- (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

- (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

- b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

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

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

41. GRANTEE will comply with the audit requirements of Uniform Guidance (2 CFR 200 subpart F 200.500) and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed. **Link:** *Audit Requirements for OJP Awards* at <https://ojp.gov/funding/pdfs/AuditRequirementsPart200.pdf>.

42. GRANTEE certifies that it will comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") and the OJP Financial Guide. **Link:** *2 C.F.R Part 200 for OJP Awards* at <https://ojp.gov/funding/Part200UniformRequirements.htm> .

43. Compliance with general appropriations-law restrictions on the use of federal funds for awards made after FY 2018. GRANTEE or sub-grantee at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a GRANTEE would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP. Pertinent restrictions, including from various "general provisions" in the *Consolidated Appropriations Act, 2018* at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm> .

44. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.

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

46. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service. **Link:** *System for Award Management* at <https://www.sam.gov/SAM/>.

47. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.

48. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.

49. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guide Principles for Grantees and Subgrantees. **Link:** *OJP Training Guide Principles for Grantees and Subgrantees* at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

50. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.

51. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.

52. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:

"This was supported by Award No. 15PBJA-22-GG-00662-JAGX awarded by the Department of Justice, Office of Justice Programs, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

53. GRANTEE shall comply with all federal, state, and local laws, rules, policies, or executive orders to prohibit discrimination.

54. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 34 U.S.C. § 10228(c); the Victims of Crime Act of 1984, as amended, 34 U.S.C. § 20110(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 34 U.S.C. § 11182(b); and VAWA, as amended, 34 U.S.C. § 12291(b)(13), contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment. An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)). If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

55. In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipient Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website: **Link:** *Limited English Proficiency A Federal Interagency Website* at <http://www.LEP.gov>.

56. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Partnerships with Faith - Based and Other Neighborhood Organizations" (the "PFNBO"). The PFNBO Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The PFNBO Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. **Link:** <https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm#NDPFaith>.

57. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The GRANTEE or subgrantee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, GRANTEES, or individuals defined (for purposes of this condition) as "employees" of the recipient or of any GRANTEE.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and GRANTEES related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

58. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEOP). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

59. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.

60. GRANTEE agrees to formulate and keep on file an EEOP (if GRANTEE is required pursuant to 28 CFR 42 Subpart E). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEOP, or certifications that they have prepared and have on file an EEOP, or that they are exempt from EEOP requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION (see 28 CFR 42.204(c), .205(c)(5)).

61. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days. Link: <https://www.azcjc.gov/Grants/Civil-Rights-Compliance>.

62. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) GRANTEE must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. GRANTEE also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

63. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines. Link: <http://niem.github.io/reference/specifications/>.

64. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at https://it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

65. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.

66. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical, share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.

67. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

68. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, contractor, subcontractor, or other person has, in connection with funds under this award, has either 1) submitted a false claim that violates the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.

69. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).

70. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.

71. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401.

72. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the COMMISSION later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.

73. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

74. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.

75. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.

76. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

77. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

78. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.

79. GRANTEE agrees that all gross income earned by the GRANTEE that is directly generated by a supported activity or earned as a result of this award during the period of performance shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable in 2 C.F.R. Part 200 Uniform Requirements.

80. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.

81. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.

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

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

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

ACJC Grant Number DC-25-001

1. GRANTEE must verify the Agency Official, Financial Official, Project Official, and Authorized Official including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Request (GAR) must be submitted via the ACJC Grants Portal to document changes. In addition, the Agency Point of Contact for the grant record must assign the Financial Points of Contact and the Program Points of Contact in the Grants Portal prior to payments being made and update those contacts when necessary.

2. GRANTEE must submit the following documents within 45 days of award. Failure to submit the documents will result in a hold of grant funding. Documents must be submitted through the GRANTEE's Grants Portal "Attachment" section.

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

b. Benchmark Worksheet can be submitted through Grants Portal at: <https://grantsportal.azcjc.gov/>

c. For any agency that is eligible to receive income as a result of grant-funded activities, it must complete the ACJC program income worksheet on Grants Portal under Manage Personnel.

Before the COMMISSION may transmit Federal funds from FY 2022 Byrne/JAG grant the GRANTEE is required to submit the properly executed certification and assurance by the Chief Executive of the Applicant Government.

d. Certifications and Assurances by the Chief Executive of the Applicant Government. Failure to submit the certification will result in a hold of Federal funds. Certification can be obtained at:
<https://bja.ojp.gov/doc/fy-22-local-jag-ce-certification.pdf>

3. GRANTEE agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

4. GRANTEE agrees to comply with all confidentiality requirements of 34 U.S.C. and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. GRANTEE further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

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

6. Absent prior express written approval from the COMMISSION, rates for any lodging charged to the grant may not exceed the posted GSA rate for the location. If the GRANTEE opts to obtain lodging at a higher rate, the cost differential, including associated taxes may not be charged to the award.

7. GRANTEE acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

8. GRANTEE agrees to comply with the Government Performance and Results Act (Pub. L. No. 103-62) and the GRPA Modernization Act of 2010 (Pub. L. No. 111-352). Performance for current year award is measured by: 1) percent reduction in the average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the average

SPECIAL CONDITION(S) (Continued):

number of days to process a sample at the beginning of a grant period versus the average number of days to process a sample at the end of the grant period; 2) percent reduction in the number of backlogged forensic cases (calculated by reporting the number of backlogged forensic cases at the beginning of the award period versus the number of backlogged forensic cases at the end of the award period), if applicable to the grant; and 3) number of forensic science or medical examiner personnel who completed appropriate training or educational opportunities with current year Coverdell funds, if applicable to the award. GRANTEE is required to collect and report data relevant to these measures.

9. GRANTEE understands and agrees that program income earned during the award period and expenditures from program income must be reported on the monthly financial report. These funds are subject to audit. Program income that is earned during the final sixty (60) days of the award period, if appropriate, be obligated and expended for permissible uses during the sixty-day (60-day) period following the award period. Any program income that is earned, but not obligated or expended within sixty (60) days of the end of the award period must be returned to the COMMISSION.

10. GRANTEE agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). Task force members need only take the training once every four years. GRANTEE will compile and maintain a task force personnel roster and course completion certificates.

11. Quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (<https://ojpsso.ojp.gov/>) and ACJC Reporting tool website (<https://acjcreporting.azcjc.gov/>). For more detailed information on reporting and other JAG requirements, refer to the AJG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

12. Any law enforcement agency receiving direct or sub-awarded JAG funding must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

13. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.

14. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.

15. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <https://www.bja.gov/Funding/nepa.html> for programs relating to methamphetamine laboratory operations.

16. GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g). Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.

17. GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.

SPECIAL CONDITION(S) (Continued):

18. If JAG Program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the Federal Bureau of Investigation (FBI)) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ DNA Backlog Reduction Program, available at www.nij.gov/topics/forensics/lab-operations/evidence-backlogs/Pages/backlogreduction-program.aspx.

19. Unreasonable restrictions on competition and the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any award.

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements - including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition and forbidding practices 'restrictive of competition,' such as '[p]lacing unreasonable requirements on firms in order for them to qualify to do business' and taking '[a]ny arbitrary action in the procurement process') -no the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a 200.319(a) or as specifically authorized by USDOJ.

2. Rules of construction

a. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at the present) by or on behalf of the federal government- as an employee, contractor or subcontractor (at any tier), grant recipient or- subgrantee (at any tier), agent, or otherwise- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work project, or activity (or to provide such goods or services) in future.

b. Nothing in this condition shall be understood to authorize or require any grantee, any subgrantee at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

20. GRANTEE must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm>.

21. GRANTEE acknowledges the requirements of the award; remedies for non-compliance or for materially false statements. The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any or more of these award requirements-whether a condition set out in full below, a condition incorporated by the reference below, or a certification or assurance related to conduct during the award period may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18

SPECIAL CONDITION(S) (Continued):

U.S.C 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or unenforceable, such provision shall be deemed severable from this award.

22. If the recipient is designated "high risk" by a federal grant-making agency currently or at any time during the period of performance under this award, the GRANTEE must disclose that fact and certain related information to the COMMISSION by e-mail at dcadmin@azcjc.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the GRANTEE'S past performance, or other programmatic or financial concerns with the GRANTEE. The GRANTEE'S disclosure must include the following: 1. The federal awarding agency that currently designates the GRANTEE high risk, 2. The date the GRANTEE was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and e-mail address), and 4. The reasons for the high-risk status as set out by the federal awarding agency.

23. Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the GRANTEE uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the GRANTEE must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS relevant "eligible records". In the event of minor and transitory non-compliance, the GRANTEE may submit evidence to demonstrate diligent monitoring of compliance with this condition. COMMISSION will give great weight to any such evidence in any express written determination regarding this condition.

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

25. GRANTEE must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an QJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The GRANTEE'S breach procedures must include a requirement to report actual or imminent break of PII to the COMMISSION no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

26. The GRANTEE warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If a grantee uses any subcontractors in performance of this contract, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the contract subject to penalties up to and including termination of this contract. The Commission retains the legal right to inspect the papers of the grantee and its subcontractors who work on the contract to ensure that it or its subcontractors are complying with this warranty.

Authorized Official Initials: _____

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:_____
Authorized Signatory_____
Date_____
Printed Name & Title_____
Additional signature(s) if required by political subdivision_____
Date_____
Printed Name & Title**ATTEST:**_____
Clerk_____
Date

Note: If applicable, the Agreement must be approved by the appropriate county supervisory board or municipal council and appropriate local counsel (i.e., county or city attorney). Furthermore, if applicable, resolutions and meeting minutes must be forwarded to the Commission with the signed Agreement.

Approved as to form and authority to enter into Agreement:_____
Legal Counsel for GRANTEE_____
Date_____
Printed Name & Title**Statutory or other legal authority to enter into Agreement:**_____
Appropriate A.R.S., Ordinance, or Charter Reference**FOR CRIMINAL JUSTICE COMMISSION:**_____
Andrew T. LeFevre, Executive Director
Arizona Criminal Justice Commission_____
Date



ARIZONA CRIMINAL JUSTICE COMMISSION GRANT AGREEMENT

INSURANCE REQUIREMENTS EXHIBIT "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

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

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

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

1. Commercial General Liability - Occurrence Form

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

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

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

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

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

2. Business Automobile Liability

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

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

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

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

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

Exhibit "A" Page 2

3. Worker's Compensation and Employers' Liability

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

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

b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

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

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

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

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended, voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

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

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Exhibit "A" Page 3

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

END OF GRANT AGREEMENT DOCUMENTS

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

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

Christopher McCarthy, Jail Commander Apache County Sheriff's Office

Date/Signature: June 18, 2024

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to accept donation from Tucson Electric Power of 16 self-contained breathing apparatus (SCBA) and 10 various sized masks to be staged in the Apache County Jail in the event of evacuation and removal of inmates from an area due to fire or exposure to gasses is necessary. These units replace outdated SCBA units that are no longer serviceable. These tanks have been serviced and inspected

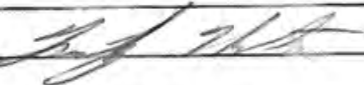
BOS Meeting Date Requested: July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature 

Human Resources Review: _____

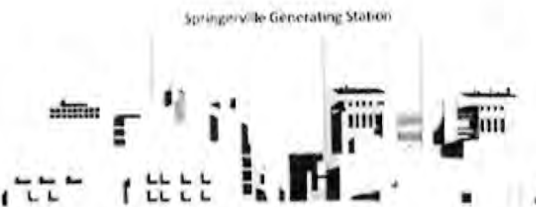
Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Commander Chris McCarthy
Apache County Jail
Apache County Sheriff's Office
PO Box 518
St. Johns, AZ 85936

4 December 2023

Commander McCarthy,

Based on your email from September 2023, it is our understanding that the Apache County Jail utilizes SCBA for non-firefighting purposes but has equipment that has become non-serviceable.

Tucson Electric Power has several Self-Contained Breathing Apparatus (SCBA) that came from Tucson Power Production but do not meet the requirements of our Emergency Response Team.

From your request, we are making a disposition of eight (8) Self Contained Breathing Apparatus, sixteen (16) breathing air cylinders, and approximately ten (10) facepieces of various sizes to your organization, with the following understandings:

- 1) The units are not rated for firefighting, and do not meet NFPA requirements.
- 2) The units have not been service tested and should not be used until annual servicing is completed.
- 3) The cylinders are due for hydrostatic testing and should not be used until they receive hydrostatic testing.
- 4) The facepieces should be thoroughly inspected prior to use, and by OSHA standard, users should be fit tested prior to use.
- 5) Components are provided in an as-is/where-is status, and condition is not guaranteed.
- 6) By accepting this donation, Apache County accepts all liabilities for the use of this equipment, and once accepted, Tucson Electric Power has no liabilities, guarantees or responsibilities of the use or condition of the equipment (hold harmless).

For tracking and disposition purposes, we are issuing:

MSA Air Hawk SCBA Harness Assemblies, serial numbers:
HAA089098 HAA089116 HAA089117 H-Z2340679
H-Z2340684 H-Z334560 H-Z334563 H-Z340673

MSA 2216 PSI aluminum breathing air cylinders, serial numbers:

DG100457 ✗ DG100471 ✗ DG100474 ✗ DG100515 ✓ DG105382 ✗ DG105414 ✗
DG105424 ✗ DG109572 ✗ DG109588 ✗ DG320440 ✗ DG320697 ✗ DG323175 ✗
DG323179 ✗ DG346633 ✗ DG348656 ✗ DG348658 ✓



Sentry Welding Supply
5577 Bear Run Rd.
Lakeside, AZ 85929
☎ 928 537 4384
division of Arizona Welding Supply

INVOICE										SHIPPED TO	
SOLD TO APACHE COUNTY SHERIFFS OFFICE 370 S WASHINGTON ST JOHNS, AZ, 85936											
TRUCK	ROUTE	SEQUENCE	WAREHOUSE		CLERK		INVOICE No.		DELIVERY NOTE No.		
			SENTRY WAREHOUSE		jacob		114078		4295-0		
SALESREP		CUSTOMER SALES TAX LICENSE No.			TERMS		ORDER DATE	SHIP DATE	INVOICE DATE	PAGE	
HOUSE					NET 30 DAYS		M D Y 02 20 2024	M D Y 02 23 2024	M D Y 02 23 2024	1	
CUSTOMER CODE		CUSTOMER P.O. NO.			REQUISITION NO.		BILL OF LADING NO.		SHIPPED VIA		
LAD7695							4295-0				
QTY ORD.	STOCK NO.	DESCRIPTION			BACK ORDER	QTY DEL'D	PRICE		TAX	U/M	AMOUNT
16.00	SCBU HYDROS	SCBA HYDROSTATIC TESTING				16.00	55.0000			EA	880.00
<i>Thank You!</i>											
SUB-TOTAL		HAZMAT CHARGE		DELIVERY		MED DEVICE FEE		SALES TAX		TOTAL	
880.00		0.00		9.00		0.00		56.58		945.58	

ADMINISTRATION FEE

18% PER YEAR, CALCULATED MONTHLY AT THE RATE OF 1.5% (ON ALL INTEREST ACCRUALS)

ALL GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL
FINAL PAYMENT IS MADE.

SAFETY DATA SHEETS AVAILABLE

FOR 24-HOUR EMERGENCY, CONTACT
1-800-728-2482

CUSTOMER COPY

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

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

Christopher McCarthy, Jail Commander Apache County Sheriff's Office

Date/Signature: June 18, 2024

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to accept donation from the Arizona Department of Public safety of one (1) 2017 Ford Explorer PI VIN 1FM5K8AR0HGB55741. This vehicle will be utilized for inmate transportation and will replace an older high mileage unit currently in service.

BOS Meeting Date Requested: July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

DPS CONTRACT NO. 2024-040
AGREEMENT BETWEEN
ARIZONA DEPARTMENT OF PUBLIC SAFETY
AND
APACHE COUNTY SHERIFF'S DEPARTMENT

1. The **Arizona Department of Public Safety**, hereinafter referred to as "**DPS**", and the **Apache County Sheriff's Office**, hereinafter referred to as "**ACSO**"; agree to the following terms and conditions:
2. **PURPOSE:** The purpose of this agreement is for **DPS** to transfer one (1) vehicle, described in Paragraph 4 to **ACSO** at no cost.
3. **AUTHORITY:** **DPS** is authorized to enter into this agreement in accordance with A.R.S. § 41-1713. **ACSO** is authorized to enter into this agreement in accordance with ARS 11-252.
4. **DESCRIPTION:** **DPS** agrees to transfer to **ACSO** the following item(s):

Equipment #	Description (name, make, & model)	Serial # / VIN #
17524	2017 Ford Utility PI	1FM5K8AR0HGB55741

5. **DURATION:** This agreement becomes effective when signed by authorized representatives of both parties.
6. **POSSESSION AND OWNERSHIP:** **DPS** agrees to transfer one (1) vehicle, as described in Paragraph 4, to **ACSO** at no cost. Upon transfer, **DPS** relinquishes all rights, responsibility, and control over the equipment. Once the equipment is transferred, **ACSO** shall be the sole custodian of the equipment and accepts all responsibility for the use of the equipment. When of no further use, **ACSO** shall be responsible for the disposal of the equipment. **ACSO** agrees not to transfer or dispose of the equipment within a twelve-month period from the effective date without prior approval of the Arizona Department of Administration Surplus Property Administrator.
7. **RESPONSIBILITY:** **ACSO** agrees to be fully responsible for the custody, use and maintenance of the equipment, after transfer.
8. **FEES:** Neither **DPS** nor **ACSO** may charge any administrative fees or costs of any kind for any activities performed for property transferred pursuant to this agreement.
9. **ARBITRATION:** In the event of dispute under this agreement, the parties agree to use arbitration to the extent required under A.R.S. § 12-1518 and 12-133.
10. **CANCELLATION:** Both parties are put on notice that this agreement is subject to cancellation for conflicts of interest under the provisions of A.R.S. § 38-511.

11. **CHANGES AND REVISIONS:** This document contains the entire agreement between the parties and may not be modified, amended, altered, or extended except through a written amendment signed by both parties.
12. **VALIDITY:** If any portion of this agreement is held to be invalid, the remaining provisions shall not be affected.
13. **INDEMNIFICATION:** ACSO agrees to be fully responsible for the custody and use of the equipment listed in paragraph 4 after transfer. ACSO shall indemnify, defend, save and hold harmless **DPS** from and against any and all claims, actions, liabilities, damages, losses, or expenses, including court costs, attorneys' fees, and costs of claim processing, investigation, and litigation for any injuries (including death), or loss or damage to tangible or intangible property arising from ACSO's possession or use of the equipment.

The parties hereto have caused this agreement to be executed by the proper officer and officials:

ARIZONA DEPARTMENT OF PUBLIC SAFETY

BY: Jeffrey Glover Date: 4/11/2024
Jeffrey Glover, Colonel
Director

APACHE COUNTY SHERIFF'S OFFICE

BY: [Signature] Date: 4/16/2024
Signature of Authorized Representative
Chief Deputy
Title or Position

ARIZONA DEPARTMENT OF PUBLIC SAFETY
INTEROFFICE MEMORANDUM



JEFFREY GLOVER
DIRECTOR

DATE: April 1, 2024

TO: Lt. Colonel Kenneth Hunter, Deputy Director

FROM: Lt. Colonel Jenna G. Mitchell, Assistant Director, Agency Support Division *JGM*

SUBJECT: VEHICLE DONATION

FOR: ☐ Action ☐ Decision ☐ Information ☒ Signature

Attached for your review and signature is an agreement between the Arizona Department of Public Safety (AZDPS) and the Apache County Sheriff's Office (ACSO). Under this agreement, AZDPS will transfer one trailer to ACSO at no cost. The request from ACSO is included for reference.

Once reviewed, please return to Ms. Maria Masquat in the Agency Support Division for further processing.

January 8, 2024

To: Colonel Jeffery Glover-Director AZ DPS

Re: Request for donation of retired DPS units

Fr: Chris McCarthy- Commander Apache County Jail

Colonel Glover,

Allow me to introduce myself. My name is Christopher McCarthy, Jail Commander for the Apache County Sheriff located in St. Johns, AZ. I trust that this letter finds you well. I am writing to you today inquiring about the availability of decommissioned Arizona Department of Public Safety patrol units that may be available to be donated to the Apache County Jail for inmate transport purposes.

I was promoted to Jail Commander in November 2022 after serving 17 years as a Detention Officer, Corporal and Sergeant. I inherited a fleet of vehicles, including several retired ACSO patrol units. Prior to my promotion, one of our newer units was totaled in an accident but was not replaced by the previous Jail Commander. Another older unit with over 200,000 miles on it broke down while an Officer was in route to pick up an inmate in Safford. The cost to repair this unit exceeded its value, so it was not repaired.

Another unit, currently in service, a 2005 model, has more than 225,000 miles on it. It has broken down several times recently while on the road, fortunately with only the detention officer on board, not an inmate. I am operating a 2011 Tahoe which has been used exclusively as a training/administrative unit. I am planning on installing a cage in this unit to make it available as an inmate transport unit, while moving into the 2005 unit for the time being.

Apache County Detention Officers regularly travel to locations throughout the state, transporting inmates to and from other jails/prisons in the state. Additionally, detention officers make inmate transports to doctors' appointments in St. Johns, Springerville or Show Low and following ambulances when inmates are transported to either Springerville or Show Low, where the two nearest hospitals are located.

We are also responsible for transporting inmates to court appearances within the county. We have three Justice Court Precincts, with one over 50 miles away in Sanders and the other located 30 miles away in Springerville. On occasion, Detention Officers are requested to provide transport of inmates for our deputies. These can be anywhere within the county.

We have some of the roughest terrain, along with the seasonal rain, snow, and mud that our four seasons provide.

Having available funding is also a consideration. I had requested funds to purchase two units in this year's jail budget but was not granted those funds. Since that time costs for new vehicles have skyrocketed, which I am sure you are aware of. It is due to these factors that I am requesting to receive decommissioned vehicles from your agency. I humbly request that these vehicles be pick ups or SUV's.

If possible, I would like these vehicles to be equipped with:

- Prisoner partition for transport of inmates safely.
- All wheel drive or four wheel drive to weather extremes in our region.
- Emergency lighting for public safety.

Thank you for your time and consideration of this request.

Respectfully

Chris McCarthy, Commander
Apache County Jail
370 S. Washington St.
St. Johns, AZ 85936
928-337-7662

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

APACHE COUNTY BOARD OF SUPERVISORS

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

Jack Ingram, ACSO Dispatch

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 renew Apache County Sheriff's Office's Criminal Justice User Agreement with the Arizona Department of Public Safety for the purpose of accessing information from the Arizona Criminal Justice Information System.

BOS Meeting Date Requested July 2, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature



Check if item does not require review _____

Finance Review: _____

Signature



Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

CRIMINAL JUSTICE USER AGREEMENT
Between the
ARIZONA DEPARTMENT OF PUBLIC SAFETY
This agency hereinafter shall be known as "DPS"
And
APACHE COUNTY SHERIFF'S OFFICE
This agency hereinafter shall be known as "USER"

Agency Type: ☒ Terminal ☐ Non-terminal

This Agreement sets forth duties and responsibilities for both the DPS and the USER accessing and/or obtaining information from the Arizona Criminal Justice Information System (ACJIS).

The DPS operates under the authority of the Federal Bureau of Investigation (FBI) and is the National Crime Information Center (NCIC) Criminal Justice Information Services (CJIS) Systems Agency (CSA) in Arizona. In accordance with A.R.S. §§ 41-1750 and 41-1751, the DPS is also responsible for the effective operation of the Central State Repository (CSR) to collect, store and disseminate complete and accurate Arizona criminal history records and related criminal justice information. The Director of the DPS is recognized by the FBI as the CJIS Systems Officer (CSO) for the state of Arizona under A.R.S. § 41-2204 and is responsible for administering and ensuring statewide compliance with the FBI CJIS Security Policy.

The DPS is authorized by state and federal law to operate and regulate the Arizona Crime Information Center and National Crime Information Center (ACIC/NCIC) for the exchange of criminal justice information (CJI). It is the responsibility of the DPS to provide up-to-date, reliable, and quality identification and information services and data to the USER.

The information provided by the DPS is managed and exchanged in cooperation with the FBI CJIS Division and each state CSA. This information includes, but is not limited to, the Interstate Identification Index (III); National Crime Information Center (NCIC); Uniform Crime Reporting (UCR), whether Summary Reporting System (SRS) or incident-based reporting to the National Incident-Based Reporting System (NIBRS); the Arizona Biometric Information System (ABIS); the Law Enforcement National Data Exchange (N-DEX); and the National Instant Criminal Background Check System (NICS).

The DPS and the USER hereby agree to exchange criminal history record information and/or criminal justice information as available in the CSR or ACJIS network. The USER is subject to the following terms and conditions:

TERMS AND CONDITIONS

- A. **Information.** In accordance with federal and state regulations, the DPS agrees to furnish the USER with access to criminal justice information as available in the ACJIS/NCIC.
- B. **Rules.** The exchange of all information covered by the terms of this Agreement shall be in strict compliance with all federal and state laws and regulations relating to the collection, storage, or dissemination of criminal justice information and criminal history record

information; with all rules, procedures, and policies adopted by the FBI CJIS Advisory Policy Board (APB) with regard to information furnished through the FBI NCIC program; and with all rules, policies and procedures contained in the ACJIS and NCIC Operating Manuals, CJIS Security Policy; Title 28, Code of Federal Regulations, Part 20; and with all rules, policies and procedures of the Arizona Law Enforcement Telecommunications System (ALETS)/International Justice and Public Safety Information Sharing Network (NLETS) for ACJIS/NCIC policies unless otherwise provided. The USER has the burden of giving notice of the requirements of all the above-named rules and regulations to its employees and the other agencies or individuals to whom the USER might disseminate information derived pursuant to this Agreement.

C. Privacy and Security.

1. **Purpose.** The USER agrees that the use of information received under the terms of this Agreement shall be limited to the specific purpose of the administration of criminal justice.
2. **System Security Officer.** The USER shall designate an official ACJIS System Security Officer (SSO). The SSO shall be allowed sufficient time to perform all necessary duties related to ACJIS responsibilities. The SSO shall be responsible for ensuring compliance with Section B above and shall grant authorization to those employees who will have access to criminal history record information and/or criminal justice information. The SSO shall submit and keep current a list of all authorized employees' names, dates of birth, and agency telephone numbers.
3. **Secondary Dissemination.** The USER agrees to assume full liability for the release of criminal history record information and/or criminal justice information. (Unlawful use of criminal history information and/or criminal justice information, as defined in A.R.S. § 41-1756, is a class 6 felony.)

- D. Audits/Inspections/Training.** Consistent with USER agency policy and Federal law, the USER hereby agrees to make its reports available to the DPS for the purpose of conducting periodic audits of the USER's compliance with all laws and regulations regarding the processing of information furnished to the USER under the terms of this Agreement. To facilitate such audits, the USER agrees to keep such records as the DPS may from time to time direct. In addition, the USER will cooperate with directives issued by the state CSO to ensure the reliability of data on any current and future audit. Each USER shall be responsible for training requirements, including compliance with operator training mandates.

All terminal agencies having direct access to ACJIS agree, as a condition of participation, to permit an inspection team from the FBI CJIS Division and/or a team from the DPS to conduct necessary site security compliance inspections to ensure that required physical, personnel, computer, and communications safeguards are functioning properly.

All books, accounts, reports, files, and other records relating to this Agreement shall be subject at all reasonable times to inspection and audit by the state for three years after completion of this Agreement.

- E. **Standards for Response Time.** Agencies interfaced with the DPS host computer agree to comply with set standards for response time, records entry, and system availability as specified in the NCIC Operating Manual, ACJIS Operating Manual, and the FBI CJIS Security Policy.

☒ This applies to Interface Agencies only.

The USER agrees that a current copy of the interface schematic and design remains on file with the DPS. USER agrees that sanctions for non-compliance with the terms of this Agreement will be imposed by the DPS. The USER agrees to correct all noted violations and discrepancies within 30 days.

F. **Sanctions.**

1. **Cancellation.** Either the DPS or the USER may cancel this Agreement upon 30 days' notice to the other party in writing. "All parties are hereby put on notice that this contract is subject to cancellation by the Governor for conflicts of interest, pursuant to A.R.S. § 38-511, the contents of which are hereby incorporated by reference."
 2. **Suspension of Service.** In addition to the penalties provided by law, the DPS reserves the right to immediately suspend furnishing information covered by the terms of this Agreement to the USER when any terms of this Agreement are violated or reasonably appear to be violated. The DPS shall resume furnishing such information upon receipt of satisfactory assurance that such violations did not occur or that such violations have been fully corrected or eliminated.
 3. **Indemnification.** To the extent permitted by Federal law, the USER hereby agrees to indemnify and save harmless the DPS, its Director and employees from and against any and all claims, demands, suits, and proceedings by others and against all liability to others for the use or misuse by the USER of any information provided to the USER pursuant to this Agreement. This paragraph does not apply to other Arizona state agencies who are covered by the Arizona Department of Administration.
 4. **Arbitration.** This Agreement is subject to arbitration, but only to the extent required by A.R.S. § 12-1518 and to the extent not inconsistent with Federal law.
- G. **Non-discrimination.** The USER agrees that the USER will comply with all applicable laws relating to equal opportunity and non-discrimination, including the non-discrimination requirements of Executive Order 2009-09.
- H. **Executory Clause.** It is understood by and between the parties hereto that the DPS is obligated to provide the services described in Section A above to the USER only to the extent that public funds are made available to the DPS for that purpose. The DPS shall incur no liability on account thereof beyond the money made available for such purpose.
- I. **Construction.** This Agreement shall be liberally construed to apply to both manual and automated information systems for criminal justice purposes wherever and whenever

ACJIS User Agreement

possible.

- J. **Dissemination.** As to all dissemination of federal criminal history information, the terms of this contract shall be superseded by applicable federal regulations governing the release of such information.

The USER agrees that the DPS may use or disseminate information concerning the USER transactions on the ACJIS network to aid with active criminal investigations or criminal intelligence investigations when such assistance is specifically requested by the investigating agency.

The USER agrees that the DPS may generate, use, or disseminate statistical reports based upon data contributed or transactions conducted by the USER on the ACJIS network or through the submission of uniform crime reporting information.

ACKNOWLEDGEMENT AND CERTIFICATION

We hereby acknowledge the duties and responsibilities as set out in this Agreement. We acknowledge that these duties and responsibilities have been developed and approved by the NCIC to ensure the reliability, confidentiality, completeness, and accuracy of all information contained in or obtained by means of the ACJIS/NCIC systems. We further acknowledge that a failure to comply with these duties and responsibilities will subject our access to various sanctions as approved by the FBI CJIS APB. These sanctions may include the termination of ACJIS/NCIC services to the USER. We may appeal these sanctions through our CSA.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the proper officers and officials.

Arizona Department of Public Safety

Apache County Sheriff's Office

BY: _____
Ms. Melanie Veilleux
Arizona CJIS Systems Officer
Arizona Department of Public Safety
by order of
Title: Jeffrey Glover, Colonel
Director
Arizona Department of Public Safety

BY: _____
Signature of Agency CEO

Joseph Dedman Jr, Sheriff
Title: _____
Printed Name and Title of CEO

Date: _____

Date: _____

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

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

County Manager _____

Date/Signature: _____

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

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 7/2/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____