



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
July 26, 2022
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

Invocation by Invitation.
Pledge of Allegiance.

1. Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2022-2023 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.
2. Sit as the Board of Supervisors and 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 15, 2022 Board of Supervisors meeting.
3. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2022-2023 Final Budget for Apache County. A copy of the proposed budget is available online at www.apachecountyaz.gov or in the County Manager's Office.
4. 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 28, 2022 and July 26, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated June 28, 2022.

*C. Request approval of a professional services contract with Community Broadband Advocates.

*D. District II: Request authorization to eliminate the position of Roads Manager (Range 62) and create the position of Field Operations Manager and update the salary range from 50 to 52.

Superior Court:

*E. Request approval for the FY23 Fill the Gap Grant Application in the amount of \$30,626.53. This funding is generated from court fines and fees and set aside for necessary court operations within Apache County and is regulated by the State.

Recorder's Office:

*F. Request approval of emergency early voting sites for the August 2nd Election.

Community Development Department:

*G. Request approval of a Conditional Use Permit allowing Hector Pinedo to place a 1983 single-wide mobile home on his 0.77-acre lot. Property is located in the Show Low Crossroads Subdivision Unit 1. A.P.N. 106-29-084A. The Planning & Zoning Commission unanimously recommended approval on April 14, 2022.

Information Technology Department:

*H. Request approval of the Fiber Optic License and Right-of-Way Agreement between Apache County and Commnet AZ, LLC.

County Attorney's Office:

*I. Request approval of Victim Compensation Grant Number VC-23-001 from the Arizona Criminal Justice Commission in the amount of \$72,104. These funds will be used to further assist victims of crime.

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

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

Posted this 21st day of July, 2022 @ 2:00 p.m. by BTB.



Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

01/10/2015 10:43 AM

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

Finance

Date/Signature:

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

Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2022-2023 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.

(See Regular Budget Item for copy of Budget)

BOS Meeting Date Requested July 26th, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

11/15/2011 10:47:00 AM

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

Finance

Date/Signature:

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

Sit as the Board of Supervisors and 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 15, 2022 Board of Supervisors meeting.

BOS Meeting Date Requested July 26th, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(04/11/2016 10:00 AM)

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

Finance

Date/Signature: _____

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

Sit as the Board of ~~Directors~~ ^{Supervisors} and following a public hearing, discussion, and possible adoption of the 2022-2023 Final Budget for Apache County. A copy of the proposed Tentative Budget is available online at www.apachecountyaz.gov or in the County Manager's office.

BOS Meeting Date Requested July 26th, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

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

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

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

BOARD OF SUPERVISORS
OF APACHE COUNTY

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

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



RYANN PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

APACHE COUNTY RESOLUTION FOR THE ADOPTION OF
THE BUDGET FISCAL YEAR 2022-2023
RESOLUTION NO 2022-__

WHEREAS, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on June 28, 2022, make estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of Apache County, and

WHEREAS, in accordance with said sections of said title, and following due public notice, the Board met on June 28, 2022, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Board would meet on July 26, 2022, at the office of the Board for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

WHEREAS, it appears that the sums to be raised by taxation, as specified therein, do not in the aggregate amount exceed that amount as computed in A.R.S. §42-17051 (A),

THEREFORE BE IT RESOLVED, that said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced or changed by and the same are hereby adopted as the budget of Apache County for the fiscal year 2022-2023.

Passed and adopted by the Board of Supervisors of Apache County, this 26th day of July 2022.

ATTEST:

Nelson Davis
Chairman, Board of Supervisors

Ryan N. Patterson
Clerk of the Board

APACHE COUNTY
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Schedule D—Other Financing Sources/<Uses> and Interfund Transfers

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Schedule F—Expenditures/Expenses by Department (as applicable)

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Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal Year 2023
APACHE COUNTY

Fiscal Year	S c h	FUNDS								Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available			
2022	E	22,861,026	63,876,106							86,737,132
2022	E	16,910,866	33,985,465							50,896,331
2023		11,000,000	470,257							11,470,257
2023	B	3,199,135								3,199,135
2023	B		7,806,259							7,806,259
2023	C	15,393,202	59,414,625							74,807,827
2023	D									
2023	D									
2023	D	3,166,474	4,464,392	6,000,000						13,630,866
2023	D	8,720,431	4,910,435							13,630,866
2023				6,000,000						6,000,000
2023										
2023										
2023	E	24,038,379	67,245,098							91,283,477
2023	E	24,038,379	67,245,098							91,283,477

EXPENDITURE LIMITATION COMPARISON

	2022	2023
1. Budgeted expenditures/expenses	\$ 86,737,132	\$ 91,283,477
2. Add/subtract: estimated net reconciling items	(18,358,404)	(19,052,030)
3. Budgeted expenditures/expenses adjusted for reconciling items	68,378,728	72,231,447
4. Less: estimated exclusions	53,275,837	56,572,666
5. Amount subject to the expenditure limitation	\$ 15,102,891	\$ 15,658,789
6. EEC expenditure limitation	\$ 17,999,431	\$ 17,135,115

* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

APACHE COUNTY
Tax Levy and Tax Rate Information
Fiscal Year 2023

	2022	2023
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 3,067,642	\$ 3,199,135
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$	
3. Property tax levy amounts		
A. Primary property taxes	\$ 3,007,672	\$ 3,199,135
B. Secondary property taxes		
County Library	\$ 1,497,307	\$ 1,497,508
Public Health District	1,191,655	1,209,228
Jail District	953,227	967,383
Juvenile Jail District	476,856	483,691
Junior College Tuition	2,378,474	2,297,534
Post Secondary Education	725,439	725,537
Flood Control District	164,545	166,353
Fire District Assistance	435,747	459,023
Total secondary property taxes	\$ 7,823,252	\$ 7,806,259
C. Total property tax levy amounts	\$ 10,830,924	\$ 11,005,393
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ 2,917,442	
(2) Prior years' levies		
(3) Total primary property taxes	\$ 2,917,442	
B. Secondary property taxes		
(1) Current year's levy	\$ 7,588,554	
(2) Prior years' levies	78,329	
(3) Total secondary property taxes	\$ 7,666,883	
C. Total property taxes collected	\$ 10,584,325	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	0.6219	0.6614
(2) Secondary property tax rate		
County Library	0.3096	0.3096
Public Health District	0.2464	0.2500
Jail District	0.1971	0.2000
Juvenile Jail District	0.0986	0.1000
Junior College Tuition	0.4918	0.4750
Post Secondary Education	0.1500	0.1500
Flood Control District	0.0860	0.0850
Fire District Assistance	0.0901	0.0949
(3) Total county tax rate	2.2915	2.3259
B. Special assessment district tax rates		
Secondary property tax rates		

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2023

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2022	2022	2023
GENERAL FUND			
Taxes			
Interest on Delinquent Taxes	\$ 180,000	\$ 221,643	\$ 180,000
SRP Auto Lieu	8,000	9,347	8,000
Prior Year's Taxes	60,000		60,000
Licenses and permits			
Business Licenses	500	-	500
Variance Permits	2,000	3,400	2,000
Building Permits	80,000	135,934	80,000
Flood Plain Review	1,000	1,800	1,000
Subdivision Fees	500	-	500
Minor Division Fees	5,000	8,100	5,000
Intergovernmental			
Federal PILT	2,013,000	1,912,350	2,195,300
State Reimb. JP Salaries	42,400	58,322	42,400
VLT Auto Lieu	606,600	687,016	606,600
State Shared Revenue	6,000,000	7,231,141	7,303,000
County Excise Tax	1,113,000	1,641,447	1,500,000
Lottery	550,050	550,050	550,050
Liquor License	1,500	878	1,500
Charges for Magistrate	70,000	58,128	70,000
Charges for Services	258,842	201,842	258,842
St. in Lieu of Tax	2,056	4,058	2,056
Charges for services			
Recorder	80,000	353,768	120,000
Election Charges	100,000	65,988	100,000
Other Service Fees	-	8,493	
Fines and forfeits			
Defensive Driving	80,000	54,070	80,000
JP Surcharge	34,000	18,071	34,000
JP Puerco	200,000	100,270	200,000
JP Round Valley	80,000	47,531	80,000
JP St. Johns	15,000	18,911	15,000
JP Chinle	25,000	8,706	25,000
Clerk of the Court	50,000	32,240	50,000
Fines	1,000	-	1,000
Unclaimed/Forfeited Bonds	1,000	-	1,000
Investments			
Interest Earnings	20,000	35,920	20,000
Rents, royalties, and commissions			
Rents	45,000	51,875	45,000
Contributions			
Salt River Project - Primary	1,264,354	1,262,518	1,264,354
Miscellaneous			
Vending Machine Fees	600	29	600
Puerco Constable Fees	1,000	355	1,000
St. Johns Constable Fees	500	3,410	500
RV Constable Fees	3,000	1,340	3,000
BOS Land Sales	5,000	49,960	5,000
Auction Proceeds	10,000	-	10,000
School SIT Grant	120,000	-	120,000
Other	351,000	173,200	351,000
Total General Fund	\$ 13,460,902	\$ 15,012,111	\$ 15,393,202

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2023

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2022	2022	2023
SPECIAL REVENUE FUNDS			
Road Fund			
Highway User Revenue Funds	\$ 8,600,000	\$ 9,360,919	\$ 8,600,000
VLT Auto Lieu	3,000,000	2,526,783	3,000,000
Other Road Fund Revenues	907,073	28,260	907,073
Miscellaneous	2,779,861	-	7,333,934
Total	\$ 15,286,934	\$ 11,915,962	\$ 19,841,007
Library District Fund			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 19,009	\$ 40,000
E-Rate	70,000	42,587	68,797
State Grant	25,000	25,000	25,000
SRP Contribution	612,835	640,118	621,237
Other Service Fees	11,350	12,567	11,350
Fees/Fines	4,500	5,915	4,500
Donations	40,000	5,249	40,000
Other Miscellaneous	600	10,463	600
Interest Earning	4,000	6,257	4,000
Total	\$ 808,285	\$ 767,164	\$ 815,484
Jail District			
Preceding Year's R.E. Taxes	\$ 25,000	\$ 12,276	\$ 25,000
Inmate Housing	500,000	6,870	500,000
Rural County Subsidy	-	-	-
Salt River Project	390,216	400,132	401,316
Total	\$ 915,216	\$ 419,278	\$ 926,316
Juvenile Jail District			
Preceding Year's R.E. Taxes	\$ 12,000	\$ 6,012	\$ 12,000
Salt River Project	195,108	200,168	200,658
Juvenile Jail District Housing	500	-	500
Interest Earnings	800	-	800
Total	\$ 208,408	\$ 206,180	\$ 213,958
Junior College			
Preceding Year's R.E. Taxes	30,000	27,795	30,000
State Tuition Assistance	\$ 973,800	\$ 973,800	973,800
Salt River Project	959,492	998,402	953,126
Total	\$ 1,963,292	\$ 1,999,997	\$ 1,956,926
Post Secondary Education			
Preceding Year's R.E. Taxes	15,000	8,941	15,000
Salt River Project	\$ 306,991	\$ 304,514	300,987
Total	\$ 321,991	\$ 313,455	\$ 315,987
Flood Control			
SRP	\$ 19,706	\$ 19,751	20,629
Preceding Year's R.E. Taxes	4,000	4,296	4,000
Total	\$ 23,706	\$ 24,047	\$ 24,629
Fire District Assistance			
SRP	\$ 178,719	\$ 170,477	190,424
Total	\$ 178,719	\$ 170,477	\$ 190,424
Health District			
SRP	487,770	500,216	501,645
Tuberculosis	13,248	3,025	12,900
MCH	-	-	-
GOHS Health	11,847	2,508	11,847
Vital Records	54,000	39,506	63,000
STD Prevention	-	-	-
Teen Pregnancy Prevention	186,880	37,484	187,420
AZ Nutrition Network	70,000	54,782	70,000
Immunizations	778,931	137,658	102,838
Immunization Fees	75,000	69,786	77,534
Public Fiduciary	15,000	5,429	10,000
Tobacco Prevention	185,000	49,465	172,048
HAPI	-	6,224	12,952
Suicide Mortality	-	-	25,000
Smoke-Free AZ	67,316	6,620	67,316
WIC	97,500	55,026	87,764
MCHFP	91,587	34,985	93,087
Health Start	119,000	78,543	134,000
Bioterrorism.(PHEP)	212,865	102,069	212,865
PHEP Workforce	-	-	641,898
COVID19 CTC	448,000	130,189	92,259
AZCOVIDSUP	-	-	466,037
COVID Expansion	-	-	870,757
Environmental Fees - ADHS	32,000	12,074	30,000
Septic Certification ADEQ	53,000	84,835	106,000
Future Grants	2,000,000	-	2,000,000
Total	\$ 4,988,944	\$ 1,410,424	\$ 6,049,167

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2023

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2022	2022	2023
Other Funds			
HAVA	1,000	-	1,000
Limestone Pit	250,000	140,534	250,000
Other Agency Projects	2,000,000	-	2,000,000
Forest Thinning EECO	200,000	17,435	200,000
Transit Funds	20,000	658	20,000
Misc. Revenue	2,300,000	-	2,300,000
Attorney Grants	1,000	-	1,000
Sheriff's Grants	1,557,500	55,000	1,557,500
Forest Fees	530,600	595,196	644,597
Emergency Management	346,361	217,574	346,361
Misc. Grant Funds	20,000,000	-	17,500,000
Juvenile High Risk Court	64,563	48,666	68,482
Extra Juvenile Diversion Fees	100	33	100
Criminal Justice, Attorney	120,000	118,618	120,000
RICO, State & Other	50,000	54,467	50,000
Norviel Decree	21,400	10,987	22,600
DP Services, Schools	389,207	389,207	389,207
Local Court Automation	70,000	19,359	90,000
Jail Enhancement	150,000	150,000	150,000
State Aid to Probation	142,004	125,352	177,888
Family Counseling	12,495	12,898	12,260
SCET/Attorney	92,114	92,114	107,402
Adult Probation Services	163,174	119,616	148,300
CASA	52,870	56,900	52,500
Adult IPS	330,616	241,552	334,873
JCRF	25,000	-	25,000
Juvenile Treatment Services	102,945	117,123	106,511
Juvenile Probation Services	20,000	890	5,000
JIPS	72,761	63,970	79,695
Recorder's Surcharge	25,000	29,652	45,000
Diversion Fees	1,268	487	214
Adult Probation Enhancement	365,668	279,461	360,197
SCET/Sheriff	304,271	253,517	304,271
Victim's Compensation	31,731	38,626	31,731
Superior CT, Docket Storage	6,000	5,273	20,000
Victim's Assistance/Rights	30,017	2,750	16,961
VOCA	47,690	23,131	54,678
Bad Check Prosecution	-	1,947	-
Detention Equalization	30,000	479	30,000
Victim's Comp - Restitution	5,000	4,981	5,000
Jail Services	150,000	131,850	150,000
Field Trainer	30,199	25,000	34,072
Extra Adult Probation Fees	500	330	500
Extra Juvenile Probation Fees	125	86	125
Drug Treatment & Ed	11,397	12,179	10,046
Diversion Intake	33,269	22,112	39,880
Diversion Consequence	36,260	28,320	40,861
Drug Testing	34,129	23,542	35,205
Case Processing Assistance	9,313	10,340	19,300
JCEF	50,000	63	120,000
Community Punishment	40,344	49,281	38,637
Prosecution Recovery	30,000	30,469	30,000
Fill the Gap, Attorney	5,000	6,152	5,000
Fill The Gap, Courts	205,658	54,106	70,000
Fill The Gap, Indigent Defense	10,000	-	10,000
Fill The Gap, Court Administration	15,000	15,000	28,925
Prosecution Recovery Sup Ct.	50,000	8,111	50,000
Prosecution Recovery COC	57,000	11,995	134,838
Attorney Diversion	180,000	149,257	180,000
Cinder Pit	30,000	189	30,000
CDBG	300,000	300,000	300,000
Waste Tire Disposal	125,000	113,012	125,000
Total	\$ 31,335,549	\$ 4,279,848	\$ 29,080,727
Total Special Revenue Funds	\$ 56,041,044	\$ 21,506,832	\$ 59,414,625

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2023

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
<u>2022</u>	<u>2022</u>	<u>2023</u>	<u>2023</u>
DEBT SERVICE FUNDS			
Total Debt Service Funds	\$ _____	\$ _____	\$ _____
CAPITAL PROJECTS FUNDS			
Total Capital Projects Funds	\$ _____	\$ _____	\$ _____
PERMANENT FUNDS			
Total Permanent Funds	\$ _____	\$ _____	\$ _____
ENTERPRISE FUNDS			
Total Enterprise Funds	\$ _____	\$ _____	\$ _____
TOTAL ALL FUNDS	\$ 69,501,946	\$ 38,518,943	\$ 74,807,827

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

APACHE COUNTY
Other Financing Sources/<Uses> and Interfund Transfers
Fiscal Year 2023

FUND	OTHER FINANCING 2023		INTERFUND TRANSFERS 2023	
	SOURCES	<USES>	IN	<OUT>
GENERAL FUND				
County Library District	\$	\$	\$ 678,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Post Secondary Education			207,128	
Junior College			598,570	
Emergency Management Match				40,420
Emergency Management				357,087
Flood District			175,173	
SCET/Sheriff - Match				49,202
Victim's Assistance/Rights Match				4,583
Family Counseling				3,271
Drug Testing				3,503
Juvenile Jail District			127,001	394,419
Jail District				1,762,258
Pension Bond				6,000,000
Total General Fund	\$	\$	\$ 3,166,474	\$ 8,720,431
SPECIAL REVENUE FUNDS				
County Library District	\$	\$	\$	\$ 678,889
Road Fund				2,616,154
Limestone Pit			1,500,000	
Public Health District			105,688	428,559
GIS			165,000	
Post Secondary Education				207,128
Junior College				598,570
Flood District				175,173
Emergency Management Match			40,420	
Emergency Management			357,087	
SCET/Sheriff - Match			49,202	
Victim's Assistance/Rights Match			4,583	
Family Counseling			3,271	
Drug Testing			3,503	
Detention Equalization				78,961
Jail District			1,762,258	
Juvenile Jail District			473,380	127,001
Total Special Revenue Funds	\$	\$	\$ 4,464,392	\$ 4,910,435
DEBT SERVICE FUNDS				
Pension Bond	\$	\$	\$ 6,000,000	\$
Total Debt Service Funds	\$	\$	\$ 6,000,000	\$
CAPITAL PROJECTS FUNDS				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
PERMANENT FUNDS				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
ENTERPRISE FUNDS				
	\$	\$	\$	\$
Total Enterprise Funds	\$	\$	\$	\$
TOTAL ALL FUNDS	\$	\$	\$ 13,630,866	\$ 13,630,866

APACHE COUNTY
Expenditures/Expenses by Fund
Fiscal Year 2023

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2022	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2022	ACTUAL EXPENDITURES/ EXPENSES* 2022	BUDGETED EXPENDITURES/ EXPENSES 2023
GENERAL FUND				
Assessor	\$ 752,094	-	\$ 761,018	\$ 885,620
Attorney	1,281,220	-	1,281,220	1,543,256
Adminstration	2,188,553	-	1,898,007	2,236,009
District #1	236,883	-	235,627	245,318
District #2	236,883	-	208,813	245,318
District #3	236,883	-	230,883	245,318
Clerk of the Court	609,123	-	548,639	768,045
Constable Puerco	91,938	-	92,315	98,460
Constable St. Johns	23,116	-	15,863	27,534
Constable Round Valley	37,826	-	34,796	38,538
Contingencies	4,359,620	-	431,447	3,335,951
Data Processing	536,681	-	484,381	758,627
IT Capital Imp. & Software Maintenance	1,000,000	-	354,901	1,000,000
Elections	336,047	-	251,544	496,957
Ground & Maintenance	973,806	-	843,760	1,089,822
J.P. Chinle	177,130	-	148,372	168,913
J.P. Puerco	352,258	-	337,424	380,974
J.P. St. Johns	238,669	-	221,365	279,296
SJ Magistrate	39,089	-	35,204	54,228
J.P. Round Valley	330,218	-	306,752	380,185
Springerville Magistrate	7,675	-	8,081	7,125
Communication Specialist	153,997	-	95,382	170,269
Economic Development	125,320	-	120,992	146,292
Community Development	350,153	-	385,288	453,000
Recorder	571,345	-	543,175	658,014
Superior Court	505,920	-	442,099	645,556
Public Defenders	427,500	-	467,588	500,000
Jury Fees & Expenses	111,373	-	92,472	150,000
Jury Trial Costs	19,869	-	-	-
Treasurer	509,725	-	494,586	544,242
Probation/Adult	284,212	-	292,452	295,441
Probation/Juvenile	216,333	-	222,200	224,821
Sheriff	3,538,007	-	3,410,522	3,616,085
Dispatch Services	621,404	-	528,974	640,882
AHCCCS/ALTCS	469,520	-	469,520	469,520
Vehicle Replacement	300,000	-	261,313	600,000
School Superintendent	390,636	-	353,888	418,764
School SIT Grant	120,000	-	-	120,000
Gaming Compact	100,000	-	-	100,000
Total General Fund	\$ 22,861,026	\$ -	\$ 16,910,866	\$ 24,038,379

SPECIAL REVENUE FUNDS

Law Library	\$ 15,500	\$ -	\$ 16,439	\$ 15,500
HAVA	4,000	-	19,008	4,000
Roads				
Engineer	758,874	-	582,217	758,874
District #1	2,189,113	-	1,375,548	2,189,113
Carryover Reserve, District #1	951,929	-	634,602	913,613
District #2	2,189,113	-	1,325,923	2,189,113
Carryover Reserve, District #2	609,641	-	507,556	141,212
District #3	3,112,872	-	2,305,406	3,112,872
Carryover Reserve, District #3	600,000	-	712,440	132,272
HURF Support	184,541	-	122,729	184,541
Aviation	110,000	-	119,873	110,000
Liability Insurance	330,000	-	326,792	330,000
Contingency	3,000,000	-	427,843	5,500,000
Other Expenditures	268,326	-	-	268,326
RAC Grant	150,000	-	-	150,000
Forest Thinning - EECO	200,000	-	39,440	200,000
Limestone Pit	500,000	-	658,321	500,000
GIS	145,445	-	105,673	145,445
Other Agency Projects	2,000,000	-	-	5,000,000
Transit Funds	20,000	-	-	20,000
Misc Revenue	2,300,000	-	212,444	2,300,000
Victim's Interest Fund	-	-	-	-
Sheriff's Grants	1,557,500	-	17,252	1,557,500
Forest Fees	530,600	-	558,547	644,597
Emergency Management	346,361	-	581,257	607,171
Misc Grant Funds	20,000,000	-	7,055,552	17,500,000
Juvenile High Risk Court	64,563	-	59,881	68,492
Extra Juvenile Diversion	100	-	-	100
Criminal Justice, Attorney	97,265	-	102,217	97,265
RICO, State & Other	50,000	-	80,897	50,000
Norviel Degree	22,600	-	12,234	22,600
DP Services, Schools	406,160	-	389,207	406,160
Local Court Automation	21,268	-	24,197	24,837
Jail Enhancement	200,000	-	235,038	200,000
State Aid To Probation	153,828	-	148,955	183,189
Family Counseling	12,475	-	6,865	12,220
SCET/Attorney	92,663	-	90,928	107,402
Adult Probation Fees	123,592	-	94,278	148,300
CASA	52,800	-	42,620	52,500
Adult Intens. Supervision	330,462	-	348,418	342,569
JCRF	25,000	-	-	25,000
Juvenile Treatment Services	102,949	-	103,908	106,511
Juv. Probation Fees	5,000	-	1,751	5,000
J.I.P.S.	72,766	-	75,234	84,822
Recorder's Sur-Charge	40,000	-	27,493	45,000
Diversion Fees, Juv Probation	10,000	-	-	10,000
Adult Prob. Enhancement	367,426	-	327,269	354,769
SCET/Sheriff	311,823	-	311,426	311,823
Victim's Compensation	31,731	-	57,371	31,731
S. Court Docket Storage	11,000	-	12,293	20,000
Victim's Assist./Rights	29,548	-	22,253	16,961
VOCA, Attorney	80,862	-	53,910	54,678
Detention Equalization	30,000	-	-	30,000
Jail Services	150,000	-	113,584	150,000
Field Trainer	30,200	-	28,880	34,072
Extra Adult Probation Fees	500	-	-	500
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	11,907	-	14,546	12,410
Diversion Intake - Probation	33,269	-	36,922	40,223
Diversion Consequence	41,362	-	39,653	41,700
Drug Testing	50,245	-	41,449	35,205
Case Processing Assistance	5,388	-	14,081	19,300
JCEF	90,000	-	-	120,000
Community Punishment	40,344	-	51,659	38,640
Fill The Gap, Courts	106,717	-	140,592	70,000
Fill The Gap, Indigent Defense	10,000	-	-	10,000

Fill The Gap, Court Administration	15,000	-	11,270	28,925
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Prosecution Recovery COC	101,270	-	2,130	134,838
Attorney Diversion	180,000	-	105,908	180,000
Cinder Pit	30,000	-	-	30,000
Waste Tire Disposal	125,000	-	86,149	125,000
CDBG	300,000	-	28,115	300,000
County Library	2,109,846	-	1,699,978	2,356,865
Public Health District	6,517,389	-	3,008,004	7,474,849
Jail District	2,450,000	-	2,744,369	2,500,000
Inmate Housing	500,000	-	-	500,000
Juvenile Jail District	1,091,663	-	1,091,663	801,126
Junior College Tuition	3,318,196	-	2,908,500	3,179,200
Post Secondary Education	930,810	-	821,991	930,810
Flood Control	145,484	-	90,419	145,484
Fire District Assistance	621,721	-	572,100	649,772
Total Special Revenue Funds	\$ 63,876,106	\$ -	\$ 33,985,465	\$ 67,245,098
DEBT SERVICE FUNDS				
Pension Bon	-	-	-	-
Total Debt Service Funds	\$ -	\$ -	\$ -	\$ -
CAPITAL PROJECTS FUNDS				
	\$ -	\$ -	\$ -	\$ -
Total Capital Projects Funds	\$ -	\$ -	\$ -	\$ -
PERMANENT FUNDS				
	\$ -	\$ -	\$ -	\$ -
Total Permanent Funds	\$ -	\$ -	\$ -	\$ -
ENTERPRISE FUNDS				
	\$ -	\$ -	\$ -	\$ -
Total Enterprise Funds	\$ -	\$ -	\$ -	\$ -
TOTAL ALL FUNDS	\$ 86,737,132	\$ -	\$ 50,896,331	\$ 91,283,477

APACHE COUNTY
Expenditures/Expenses by Department
Fiscal Year 2023

DEPARTMENT/FUND	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2022	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2022	ACTUAL EXPENDITURES/ EXPENSES* 2022	BUDGETED EXPENDITURES/ EXPENSES 2023
ASSESSOR:				
General Fund	\$ 752,094	\$ -	\$ 761,018	\$ 885,620
Department Total	\$ 752,094	\$ -	\$ 761,018	\$ 885,620
ATTORNEY:				
General Fund	\$ 1,281,220	\$ -	\$ 1,281,220	\$ 1,543,256
Victim's Interest Fund	-	-	-	-
Criminal Justice, Attorney	97,265	-	102,217	97,265
RICO, State & Other	50,000	-	80,897	50,000
SCET/Attorney	92,663	-	90,928	107,402
Victim's Compensation	31,731	-	57,371	31,731
Victim's Assistance / Rights	29,548	-	22,253	16,961
VOCA, Attorney	80,862	-	53,910	54,678
Attorney Diversion	180,000	-	105,908	180,000
Department Total	\$ 1,843,289	\$ -	\$ 1,794,704	\$ 2,081,293
BOARD OF SUPERVISORS:				
General Fund	\$ 1,110,649	\$ -	\$ 936,636	\$ 1,435,954
Department Total	\$ 1,110,649	\$ -	\$ 936,636	\$ 1,435,954
COUNTY MANAGER:				
General Fund	\$ 2,188,553	\$ -	\$ 1,898,007	\$ 2,236,009
General Fund - Contingencies	4,359,620	-	431,447	3,335,951
Misc Revenue	2,300,000	-	212,444	2,300,000
Forest Fees	530,600	-	558,547	644,597
AZCares Fund	20,000,000	-	7,055,552	17,500,000
Junior College Tuition Reimbursement	3,318,196	-	2,908,500	3,179,200
Post Secondary Education	930,810	-	821,991	930,810
Waste Tire Disposal	125,000	-	86,149	125,000
CDBG	300,000	-	28,115	300,000
Fire District Assistance	621,721	-	572,100	649,772
Department Total	\$ 34,674,500	\$ -	\$ 14,572,852	\$ 31,201,339
CLERK OF THE COURT:				
General Fund	\$ 609,123	\$ -	\$ 548,639	\$ 788,045
Local Court Automation	21,268	-	24,197	24,837
S. Court Docket Storage	11,000	-	12,293	20,000
JCEF	90,000	-	-	120,000
Prosecution Recovery COC	101,270	-	2,130	134,838
Department Total	\$ 832,661	\$ -	\$ 587,259	\$ 1,067,720
CONSTABLES:				
General Fund	\$ 152,880	\$ -	\$ 142,975	\$ 164,532
Department Total	\$ 152,880	\$ -	\$ 142,975	\$ 164,532

DATA PROCESSING:

General Fund	\$ 1,536,681	\$ -	\$ 839,282	\$ 1,758,627
DP Services, Schools	406,160	-	389,207	406,160
Department Total	\$ 1,942,841	\$ -	\$ 1,228,489	\$ 2,164,787

ELECTIONS:

General Fund	\$ 336,047	\$ -	\$ 251,544	\$ 496,957
HAVA	4,000	-	19,008	4,000
Department Total	\$ 340,047	\$ -	\$ 270,552	\$ 500,957

EMERGENCY SERVICES:

Emergency Services	\$ 346,361	\$ -	\$ 581,257	\$ 607,171
Department Total	\$ 346,361	\$ -	\$ 581,257	\$ 607,171

GROUNDS AND MAINTENANCE:

General Fund	\$ 973,806	\$ -	\$ 843,760	\$ 1,089,822
Department Total	\$ 973,806	\$ -	\$ 843,760	\$ 1,089,822

JUSTICES OF THE PEACE:

General Fund	\$ 1,145,039	\$ -	\$ 1,057,199	\$ 1,270,721
Department Total	\$ 1,145,039	\$ -	\$ 1,057,199	\$ 1,270,721

COMMUNICATIONS:

General Fund	\$ 153,997	\$ -	\$ 95,382	\$ 170,269
Department Total	\$ 153,997	\$ -	\$ 95,382	\$ 170,269

ECONOMIC DEVELOPMENT

General Fund	\$ 125,320	\$ -	\$ 120,992	\$ 146,292
Department Total	\$ 125,320	\$ -	\$ 120,992	\$ 146,292

COMMUNITY DEVELOPMENT:

General Fund	\$ 350,153	\$ -	\$ 385,288	\$ 453,000
Forest Thinning	200,000	-	39,440	200,000
Department Total	\$ 550,153	\$ -	\$ 424,728	\$ 653,000

RECORDER:

General Fund	\$ 571,345	\$ -	\$ 543,175	\$ 658,014
Recorder's Surcharge	40,000	-	27,493	45,000
Department Total	\$ 611,345	\$ -	\$ 570,668	\$ 703,014

SUPERIOR COURT:

General Fund	\$ 1,064,662	\$ -	\$ 1,002,160	\$ 1,295,556
Law Library	15,500	-	16,439	15,500
Juvenile High Risk Court	64,563	-	59,881	68,492
Norviel Decree	22,600	-	12,234	22,600
CASA	52,800	-	42,620	52,500
Field Trainer	30,200	-	28,880	34,072
Case Processing Assistance	5,388	-	14,081	19,300
Fill the Gap, Courts	106,717	-	140,592	70,000
Fill the Gap, Indigent Defense	10,000	-	-	10,000
Fill the Gap, Court Administration	15,000	-	11,270	28,925
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Department Total	\$ 1,437,430	\$ -	\$ 1,328,157	\$ 1,666,945

TREASURER:

General Fund	\$ 509,725	\$ -	\$ 494,586	\$ 544,242
Department Total	\$ 509,725	\$ -	\$ 494,586	\$ 544,242

PROBATION:

General Fund	\$ 500,545	\$ -	\$ 514,652	\$ 520,262
Extra Juvenile Diversion	100	-	-	100
State Aid to Probation	153,828	-	148,955	183,189
Family Counseling	12,475	-	6,865	12,220
Adult Probation Fees	123,592	-	94,278	148,300
Adult Intensive Supervision	330,462	-	348,418	342,569
Juvenile Treatment Services	102,949	-	103,908	106,511
Juvenile Probation Fees	5,000	-	1,751	5,000
JCRF	25,000	-	-	25,000
J.I.P.S.	72,766	-	75,234	84,822
Adult Probation Enhancement	367,426	-	327,269	354,769
Diversion Fees, Juv Probation	10,000	-	-	10,000
Detention Equalization	30,000	-	-	30,000
Extra Adult Probation Fees	500	-	-	500
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	11,907	-	14,546	12,410
Diversion Intake	33,269	-	36,922	40,223
Diversion Consequence	41,362	-	39,653	41,700
Drug Testing	50,245	-	41,449	35,205
Community Punishment	40,344	-	51,659	38,640
Juvenile Jail District	1,091,663	-	1,091,663	801,126
Department Total	\$ 3,003,532	\$ -	\$ 2,897,220	\$ 2,792,646

SHERIFF:

General Fund	\$ 4,159,411	\$ -	\$ 3,939,497	\$ 4,256,967
Sheriff's Grants	1,557,500	-	17,252	1,557,500
Jail Enhancement	200,000	-	235,038	200,000
SCET/Sheriff	311,823	-	311,426	311,823
Jail Services, Sheriff's Canteen	150,000	-	113,584	150,000
Jail District	2,450,000	-	2,744,369	2,500,000
Inmate Housing	500,000	-	-	500,000
Department Total	\$ 9,328,734	\$ -	\$ 7,361,165	\$ 9,476,290

ENGINEER

Roads	\$ 14,304,409	\$ -	\$ 8,440,929	\$ 15,829,936
RAC Grant	150,000	-	-	150,000
Limestone Pit	500,000	-	658,321	500,000
GIS	145,445	-	105,673	145,445
Transit Fund	20,000	-	-	20,000
Cinder pit	30,000	-	-	30,000
Flood Control	145,484	-	90,419	145,484
Other Agency Projects	2,000,000	-	-	5,000,000
Department Total	\$ 17,295,338	\$ -	\$ 9,295,342	\$ 21,820,865

HEALTH SERVICES:

Public Health District	\$ 6,517,389	\$ -	\$ 3,008,004	\$ 7,474,849
Department Total	\$ 6,517,389	\$ -	\$ 3,008,004	\$ 7,474,849

INDIGENT HEALTH

General Fund	\$ 469,520	\$ -	\$ 469,520	\$ 469,520
Department Total	\$ 469,520	\$ -	\$ 469,520	\$ 469,520

COUNTY LIBRARY:

Library District	\$ 2,109,846	\$ -	\$ 1,699,978	\$ 2,356,865
Debt Service, Library Bond	-	-	-	-
Department Total	\$ 2,109,846	\$ -	\$ 1,699,978	\$ 2,356,865

SCHOOL SUPERINTENDENT:

General Fund	\$ 390,636	\$ -	\$ 353,888	\$ 418,764
School SIT Grant	120,000	-	-	120,000
Department Total	\$ 510,636	\$ -	\$ 353,888	\$ 538,764

\$ 86,737,132 \$ - \$ 50,896,331 \$ 91,283,477

Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was

APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2023

FUND	Full-Time Equivalent (FTE) 2023	Employee Salaries and Hourly Costs		Retirement Costs		Healthcare Costs		Other Benefit Costs		Total Estimated Personnel Compensation 2023
		2023	2023	2023	2023	2023	2023	2023		
GENERAL FUND	168.43 \$	8,909,765 \$	1,550,661 \$	1,809,192 \$	833,767 \$	13,103,385				
SPECIAL REVENUE FUNDS										
County Library	25	929,917	118,458	277,373	77,289	1,403,037				
Roads	83.15	4,175,882	496,701	1,053,047	513,751	6,239,381				
Limestone	3.75	171,931	20,684	34,300	25,533	252,448				
Health Services	26.33	1,268,583	150,851	273,421	106,832	1,799,687				
GIS	1	77,480	9,321	7,022		101,124				
Sheriff's Grants										
Emergency Services	5	272,128	32,737	56,280	35,771	396,917				
Juvenile High Risk Court	0.38	9,155	1,102	5,803	730	16,790				
Criminal Justice, Attorney	0.15	20,870	2,511	2,291	1,670	27,342				
D.P. Services Schools	1	87,449	10,520	15,270	7,014	120,253				
Local Court Automation	0.5	17,657	2,124	3,650	1,406	24,837				
State Aid to Probation	2	111,952	34,095	26,556	10,586	183,189				
SCET/Attorney	0.91	77,903	9,372	13,896	6,232	107,402				
Probation Services	0.5	21,779	8,071	7,635	2,173	39,658				
CASA	0.62	14,935	1,797	9,468	1,189	27,389				
Adult Intensive Supervision	3.5	221,838	70,106	29,597	21,029	342,569				
Juvenile Treatment Services	1	69,441	12,313	9,293	5,848	96,895				
J.I.P.S	2.5	56,712	12,212	10,951	4,947	84,822				
Recorder Document Storage Fund	1	13,527			1,068	14,595				
State Adult Enhancement Fund	6.25	197,593	73,228	64,249	19,700	354,769				
SCET/Sheriff	2	117,466	8,252	15,438	14,343	155,500				
Victim's Compensation										
Victim's Assistance	0.39	14,076	1,693	66	1,126	16,961				
VOCA	1.06	40,707	4,897	5,817	3,257	54,678				
Detention Equalization										
Field Trainer	0.45	22,669	2,727	6,872	1,804	34,072				
Drug Treatment and Education	0.25	8,822	1,061.32	1,825	702.52	12,411				
Diversion Intake	0.56	26,457	3,183	8,479	2,106	40,224				
Diversion Consequence	0.75	29,815	3,586	5,475	2,824	41,700				
Drug Testing	0.25									
Case Processing Assistance										
Community Punishment	0.25	17,876	2,151	1,826	19,301	41,154				
Prosecution Recovery Attorney										
Fill the Gap, Courts										
Prosecution Recovery COC	0.5	17,657	2,124	3,651	1,407	24,839				
Attorney Diversion										
Jail District	27	1,338,344	86,385	314,092	157,989	1,896,810				
Juvenile Jail District	4.57	318,153	54,438	63,114	26,475	462,180				
Total Special Revenue Funds	202.57	9,768,773	1,236,701	2,327,036	1,081,123	14,413,633				

APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2023

FUND	Full-Time Equivalent (FTE) 2023	Employee Salaries and Hourly Costs 2023	Retirement Costs 2023	Healthcare Costs 2023	Other Benefit Costs 2023	Total Estimated Personnel Compensation 2023
DEBT SERVICE FUNDS						
		\$	\$	\$	\$	\$
Total Debt Service Funds		\$	\$	\$	\$	\$
CAPITAL PROJECTS FUNDS						
		\$	\$	\$	\$	\$
Total Capital Projects Funds		\$	\$	\$	\$	\$
PERMANENT FUNDS						
		\$	\$	\$	\$	\$
Total Permanent Funds		\$	\$	\$	\$	\$
ENTERPRISE FUNDS						
		\$	\$	\$	\$	\$
Total Enterprise Funds		\$	\$	\$	\$	\$
INTERNAL SERVICE FUND						
		\$	\$	\$	\$	\$
Total Internal Service Fund		\$	\$	\$	\$	\$
TOTAL ALL FUNDS	371	18,678,538	2,787,361	4,136,228	1,914,890	27,517,018

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106503	06/21/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
Open	NBAZ - Warrant Clearing Account	Check	1106504	06/21/22	Accounts Payable	APACHE COUNTY FSA	784.07
Open	NBAZ - Warrant Clearing Account	Check	1106505	06/21/22	Accounts Payable	APACHE COUNTY HSA	4,314.93
Open	NBAZ - Warrant Clearing Account	Check	1106506	06/21/22	Accounts Payable	APACHE COUNTY MEDICAL	172,688.80
Open	NBAZ - Warrant Clearing Account	Check	1106507	06/21/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	164,567.23
Open	NBAZ - Warrant Clearing Account	Check	1106508	06/21/22	Accounts Payable	APACHE COUNTY TREASURER	35.00
Open	NBAZ - Warrant Clearing Account	Check	1106509	06/21/22	Accounts Payable	ASRS LEGACY EORP	8,270.90
Open	NBAZ - Warrant Clearing Account	Check	1106510	06/21/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	126,979.67
Open	NBAZ - Warrant Clearing Account	Check	1106511	06/21/22	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1106512	06/21/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,306.20
Open	NBAZ - Warrant Clearing Account	Check	1106513	06/21/22	Accounts Payable	CORP AOC DISABILITY	16.22
Open	NBAZ - Warrant Clearing Account	Check	1106514	06/21/22	Accounts Payable	CORP DISABILITY	189.22
Open	NBAZ - Warrant Clearing Account	Check	1106515	06/21/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,862.81
Open	NBAZ - Warrant Clearing Account	Check	1106516	06/21/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,600.02
Open	NBAZ - Warrant Clearing Account	Check	1106517	06/21/22	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	Check	1106518	06/21/22	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	Check	1106519	06/21/22	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1106520	06/21/22	Accounts Payable	GURSTEL LAW FIRM PC	289.33
Open	NBAZ - Warrant Clearing Account	Check	1106521	06/21/22	Accounts Payable	NATIONWIDE	3,871.31
Open	NBAZ - Warrant Clearing Account	Check	1106522	06/21/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1106523	06/21/22	Accounts Payable	NATIONWIDE TRUST FSB	3,257.95
Open	NBAZ - Warrant Clearing Account	Check	1106524	06/21/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	14,426.61
Open	NBAZ - Warrant Clearing Account	Check	1106525	06/21/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	8,697.58
Open	NBAZ - Warrant Clearing Account	Check	1106526	06/21/22	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1106527	06/21/22	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1106528	06/21/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,125.00
Open	NBAZ - Warrant Clearing Account	Check	1106529	06/22/22	Accounts Payable	4IMPRINT	663.57
Open	NBAZ - Warrant Clearing Account	Check	1106530	06/22/22	Accounts Payable	ADVERTISING IDEAS	499.66
Open	NBAZ - Warrant Clearing Account	Check	1106531	06/22/22	Accounts Payable	ALL AMERICAN PAINT AND BODY	886.99
Open	NBAZ - Warrant Clearing Account	Check	1106532	06/22/22	Accounts Payable	ALL SHADE WINDOW TINTING	367.54
Open	NBAZ - Warrant Clearing Account	Check	1106533	06/22/22	Accounts Payable	ALLEGRA	1,687.35
Open	NBAZ - Warrant Clearing Account	Check	1106534	06/22/22	Accounts Payable	ALSCO INC	659.52
Open	NBAZ - Warrant Clearing Account	Check	1106535	06/22/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,837.38
Open	NBAZ - Warrant Clearing Account	Check	1106536	06/22/22	Accounts Payable	AMERICAS BEST VALUE INN SPRINGERVILLE	266.49
Open	NBAZ - Warrant Clearing Account	Check	1106537	06/22/22	Accounts Payable	RUBEN A ARANDA MARIN	55.00
Open	NBAZ - Warrant Clearing Account	Check	1106538	06/22/22	Accounts Payable	ASHTONS REPAIR INC	1,531.95
Open	NBAZ - Warrant Clearing Account	Check	1106539	06/22/22	Accounts Payable	ASPEN TIRE & OIL	290.26
Open	NBAZ - Warrant Clearing Account	Check	1106540	06/22/22	Accounts Payable	AT&T MOBILITY	69.72

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106541	06/22/22	Accounts Payable	LUCINDA L ATTAKAI	316.50
Open	NBAZ - Warrant Clearing Account	Check	1106542	06/22/22	Accounts Payable	AZ ASSN OF COUNTY SCHOOL SUPERINTENDENTS	3,770.00
Open	NBAZ - Warrant Clearing Account	Check	1106543	06/22/22	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,175.00
Open	NBAZ - Warrant Clearing Account	Check	1106544	06/22/22	Accounts Payable	AZ EMERGENCY PRODUCTS	204.74
Open	NBAZ - Warrant Clearing Account	Check	1106545	06/22/22	Accounts Payable	B&R TRUCKING	13,987.41
Open	NBAZ - Warrant Clearing Account	Check	1106546	06/22/22	Accounts Payable	BALLEJOS SEPTIC LLC	675.00
Open	NBAZ - Warrant Clearing Account	Check	1106547	06/22/22	Accounts Payable	BARKMAN & ASSOCIATES LLC	3,644.00
Open	NBAZ - Warrant Clearing Account	Check	1106548	06/22/22	Accounts Payable	BASHAS' CORPORATE OFFICE	73.42
Open	NBAZ - Warrant Clearing Account	Check	1106549	06/22/22	Accounts Payable	BAUMAN HOME AND AUTO INC	238.64
Open	NBAZ - Warrant Clearing Account	Check	1106550	06/22/22	Accounts Payable	SARAH MAE BEGAY	250.00
Open	NBAZ - Warrant Clearing Account	Check	1106551	06/22/22	Accounts Payable	LANE BENALLY	205.94
Open	NBAZ - Warrant Clearing Account	Check	1106552	06/22/22	Accounts Payable	JIMICA LYNN BIGMAN	46.36
Open	NBAZ - Warrant Clearing Account	Check	1106553	06/22/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	276.90
Open	NBAZ - Warrant Clearing Account	Check	1106554	06/22/22	Accounts Payable	BORDER CONSTRUCTION SPECIALTIES	1,274.91
Open	NBAZ - Warrant Clearing Account	Check	1106555	06/22/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	41,351.58
Open	NBAZ - Warrant Clearing Account	Check	1106556	06/22/22	Accounts Payable	JOSEPH DARRON BRODERICK	1,133.35
Open	NBAZ - Warrant Clearing Account	Check	1106557	06/22/22	Accounts Payable	DAWN BROWN	70.00
Open	NBAZ - Warrant Clearing Account	Check	1106558	06/22/22	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1106559	06/22/22	Accounts Payable	CDW GOVERNMENT LLC	588.58
Open	NBAZ - Warrant Clearing Account	Check	1106560	06/22/22	Accounts Payable	CMS COMMUNICATIONS INC	315.00
Open	NBAZ - Warrant Clearing Account	Check	1106561	06/22/22	Accounts Payable	KIMBERLY LOUISE COLE	420.00
Open	NBAZ - Warrant Clearing Account	Check	1106562	06/22/22	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	252.32
Open	NBAZ - Warrant Clearing Account	Check	1106563	06/22/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,028.34
Open	NBAZ - Warrant Clearing Account	Check	1106564	06/22/22	Accounts Payable	DAVIS TRUE VALUE HARDWARE	21.81
Open	NBAZ - Warrant Clearing Account	Check	1106565	06/22/22	Accounts Payable	DELL COMPUTER CORPORATION	96.87
Open	NBAZ - Warrant Clearing Account	Check	1106566	06/22/22	Accounts Payable	DESERT MOUNTAIN CORPORATION	15,409.54
Open	NBAZ - Warrant Clearing Account	Check	1106567	06/22/22	Accounts Payable	DISH NETWORK	123.65
Open	NBAZ - Warrant Clearing Account	Check	1106568	06/22/22	Accounts Payable	EM HALE LAW	16.00
Open	NBAZ - Warrant Clearing Account	Check	1106569	06/22/22	Accounts Payable	ERNIE'S SUPPLY LLC	1,425.70
Open	NBAZ - Warrant Clearing Account	Check	1106570	06/22/22	Accounts Payable	EXCEL HOSE LLC	132.83
Open	NBAZ - Warrant Clearing Account	Check	1106571	06/22/22	Accounts Payable	SHANNON E FAULKNER	176.07
Open	NBAZ - Warrant Clearing Account	Check	1106572	06/22/22	Accounts Payable	FLEET PRIDE	2,660.56
Open	NBAZ - Warrant Clearing Account	Check	1106573	06/22/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	1,113.69
Open	NBAZ - Warrant Clearing Account	Check	1106574	06/22/22	Accounts Payable	FRONTIER	1,904.76
Open	NBAZ - Warrant Clearing Account	Check	1106575	06/22/22	Accounts Payable	FRONTIER	1,317.61
Open	NBAZ - Warrant Clearing Account	Check	1106576	06/22/22	Accounts Payable	FRONTIER	77.50
Open	NBAZ - Warrant Clearing Account	Check	1106577	06/22/22	Accounts Payable	FRONTIER	918.37
Open	NBAZ - Warrant Clearing Account	Check	1106578	06/22/22	Accounts Payable	FRONTIER	429.37

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106579	06/22/22	Accounts Payable	FRONTIER	4,632.25
Open	NBAZ - Warrant Clearing Account	Check	1106580	06/22/22	Accounts Payable	FRONTIER	79.77
Open	NBAZ - Warrant Clearing Account	Check	1106581	06/22/22	Accounts Payable	FRONTIER	78.06
Open	NBAZ - Warrant Clearing Account	Check	1106582	06/22/22	Accounts Payable	FRONTIER	111.56
Open	NBAZ - Warrant Clearing Account	Check	1106583	06/22/22	Accounts Payable	FRONTIER	276.67
Open	NBAZ - Warrant Clearing Account	Check	1106584	06/22/22	Accounts Payable	FRONTIER	393.56
Open	NBAZ - Warrant Clearing Account	Check	1106585	06/22/22	Accounts Payable	FRONTIER	121.66
Open	NBAZ - Warrant Clearing Account	Check	1106586	06/22/22	Accounts Payable	FSU CENTER FOR PREVENTION AND EIP	850.00
Open	NBAZ - Warrant Clearing Account	Check	1106587	06/22/22	Accounts Payable	FSU CENTER FOR PREVENTION AND EIP	475.00
Open	NBAZ - Warrant Clearing Account	Check	1106588	06/22/22	Accounts Payable	FUTURE TIRE	144.02
Open	NBAZ - Warrant Clearing Account	Check	1106589	06/22/22	Accounts Payable	GOLIGHTLY TIRE	136.31
Open	NBAZ - Warrant Clearing Account	Check	1106590	06/22/22	Accounts Payable	DARYL GREER	50.01
Open	NBAZ - Warrant Clearing Account	Check	1106591	06/22/22	Accounts Payable	GURLEY MOTOR CO	521.33
Open	NBAZ - Warrant Clearing Account	Check	1106592	06/22/22	Accounts Payable	HAMBLIN & ASSOCIATES LLC	3,400.00
Open	NBAZ - Warrant Clearing Account	Check	1106593	06/22/22	Accounts Payable	HIGH COUNTRY SIGNS LLC	2,530.00
Open	NBAZ - Warrant Clearing Account	Check	1106594	06/22/22	Accounts Payable	HILL AZ GROCERY STORE	79.76
Open	NBAZ - Warrant Clearing Account	Check	1106595	06/22/22	Accounts Payable	HILLIYARD/FLAGSTAFF	776.15
Open	NBAZ - Warrant Clearing Account	Check	1106596	06/22/22	Accounts Payable	HOME DEPOT	2,649.18
Open	NBAZ - Warrant Clearing Account	Check	1106597	06/22/22	Accounts Payable	HOMETOWN AUTO DETAILING	60.00
Open	NBAZ - Warrant Clearing Account	Check	1106598	06/22/22	Accounts Payable	LETA HONNIE	412.09
Open	NBAZ - Warrant Clearing Account	Check	1106599	06/22/22	Accounts Payable	HWY 64 TRUCK & AUTO SALVAGE	1,066.88
Open	NBAZ - Warrant Clearing Account	Check	1106600	06/22/22	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	1,370.55
Open	NBAZ - Warrant Clearing Account	Check	1106601	06/22/22	Accounts Payable	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA	1,460.00
Open	NBAZ - Warrant Clearing Account	Check	1106602	06/22/22	Accounts Payable	J & J SIGNS AND DESIGNS	330.00
Open	NBAZ - Warrant Clearing Account	Check	1106603	06/22/22	Accounts Payable	GENEVA L JACKSON	307.15
Open	NBAZ - Warrant Clearing Account	Check	1106604	06/22/22	Accounts Payable	AUSTIN KING	176.07
Open	NBAZ - Warrant Clearing Account	Check	1106605	06/22/22	Accounts Payable	KONICA MINOLTA	16.25
Open	NBAZ - Warrant Clearing Account	Check	1106606	06/22/22	Accounts Payable	KUBL GROUP LLC	14,800.00
Open	NBAZ - Warrant Clearing Account	Check	1106607	06/22/22	Accounts Payable	KWKM POWER 95.7	1,224.00
Open	NBAZ - Warrant Clearing Account	Check	1106608	06/22/22	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	7,120.00
Open	NBAZ - Warrant Clearing Account	Check	1106609	06/22/22	Accounts Payable	LAWSON PRODUCTS INC	15.31
Open	NBAZ - Warrant Clearing Account	Check	1106610	06/22/22	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	161.16
Open	NBAZ - Warrant Clearing Account	Check	1106611	06/22/22	Accounts Payable	GARY LEWIS	205.94
Open	NBAZ - Warrant Clearing Account	Check	1106612	06/22/22	Accounts Payable	LOWES #24	299.51
Open	NBAZ - Warrant Clearing Account	Check	1106613	06/22/22	Accounts Payable	STEPHANIE MCCARTHY	309.90
Open	NBAZ - Warrant Clearing Account	Check	1106614	06/22/22	Accounts Payable	ELIZA MONTERTH	70.00
Open	NBAZ - Warrant Clearing Account	Check	1106615	06/22/22	Accounts Payable	ALANE M MOORE	1,022.91
Open	NBAZ - Warrant Clearing Account	Check	1106616	06/22/22	Accounts Payable	MORALES, GLORIA	36.52

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106617	06/22/22	Accounts Payable	NAPA	435.50
Open	NBAZ - Warrant Clearing Account	Check	1106618	06/22/22	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	2,042.41
Open	NBAZ - Warrant Clearing Account	Check	1106619	06/22/22	Accounts Payable	NAVAJO SANITATION INC	58.30
Open	NBAZ - Warrant Clearing Account	Check	1106620	06/22/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,449.70
Open	NBAZ - Warrant Clearing Account	Check	1106621	06/22/22	Accounts Payable	NAVAJO WESTERNERS	145.14
Open	NBAZ - Warrant Clearing Account	Check	1106622	06/22/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	11,665.95
Open	NBAZ - Warrant Clearing Account	Check	1106623	06/22/22	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	352.00
Open	NBAZ - Warrant Clearing Account	Check	1106624	06/22/22	Accounts Payable	ANTONY C NOTAH	108.00
Open	NBAZ - Warrant Clearing Account	Check	1106625	06/22/22	Accounts Payable	O'REILLY AUTO PARTS	216.14
Open	NBAZ - Warrant Clearing Account	Check	1106626	06/22/22	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	529.00
Open	NBAZ - Warrant Clearing Account	Check	1106627	06/22/22	Accounts Payable	OFFICE DEPOT	30.40
Open	NBAZ - Warrant Clearing Account	Check	1106628	06/22/22	Accounts Payable	TOBIE KLIESSEN OVERSON	1,080.84
Open	NBAZ - Warrant Clearing Account	Check	1106629	06/22/22	Accounts Payable	JULIAN JAY PARRISH	500.00
Open	NBAZ - Warrant Clearing Account	Check	1106630	06/22/22	Accounts Payable	RYAN N PATTERSON	33.35
Open	NBAZ - Warrant Clearing Account	Check	1106631	06/22/22	Accounts Payable	RYAN N PATTERSON	320.00
Open	NBAZ - Warrant Clearing Account	Check	1106632	06/22/22	Accounts Payable	PERFECT PRINTZ LLC	193.60
Open	NBAZ - Warrant Clearing Account	Check	1106633	06/22/22	Accounts Payable	PERFORMANCE REPORTERS INC	857.00
Open	NBAZ - Warrant Clearing Account	Check	1106634	06/22/22	Accounts Payable	GUY KEITH PHELPS	97.21
Open	NBAZ - Warrant Clearing Account	Check	1106635	06/22/22	Accounts Payable	PITNEY BOWES	394.00
Open	NBAZ - Warrant Clearing Account	Check	1106636	06/22/22	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1106637	06/22/22	Accounts Payable	RANDOLPH PLATT DDS	664.00
Open	NBAZ - Warrant Clearing Account	Check	1106638	06/22/22	Accounts Payable	PRIORITY DISPATCH CORP	147.00
Open	NBAZ - Warrant Clearing Account	Check	1106639	06/22/22	Accounts Payable	QUALITY CARQUEST	2,515.30
Open	NBAZ - Warrant Clearing Account	Check	1106640	06/22/22	Accounts Payable	QUILL CORP	4,309.95
Open	NBAZ - Warrant Clearing Account	Check	1106641	06/22/22	Accounts Payable	RELIABLE BACKGROUND SCREENING	394.00
Open	NBAZ - Warrant Clearing Account	Check	1106642	06/22/22	Accounts Payable	RHINEHART OIL CO	14,651.92
Open	NBAZ - Warrant Clearing Account	Check	1106643	06/22/22	Accounts Payable	RICOH USA INC	25.46
Open	NBAZ - Warrant Clearing Account	Check	1106644	06/22/22	Accounts Payable	DANNIE F ROAN	176.07
Open	NBAZ - Warrant Clearing Account	Check	1106645	06/22/22	Accounts Payable	SCOTT J ROGERS	868.75
Open	NBAZ - Warrant Clearing Account	Check	1106646	06/22/22	Accounts Payable	RUSH TRUCK CENTER	340.50
Open	NBAZ - Warrant Clearing Account	Check	1106647	06/22/22	Accounts Payable	SAFEWAY INC	124.26
Open	NBAZ - Warrant Clearing Account	Check	1106648	06/22/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,248.43
Open	NBAZ - Warrant Clearing Account	Check	1106649	06/22/22	Accounts Payable	SENTRY FIRE PROTECTION SPECIALISTS LLC	172.36
Open	NBAZ - Warrant Clearing Account	Check	1106650	06/22/22	Accounts Payable	ALTON JOE SHEPHERD	388.28
Open	NBAZ - Warrant Clearing Account	Check	1106651	06/22/22	Accounts Payable	SHI INTERNATIONAL CORP	509.28
Open	NBAZ - Warrant Clearing Account	Check	1106652	06/22/22	Accounts Payable	SIERRA PROPANE	871.95
Open	NBAZ - Warrant Clearing Account	Check	1106653	06/22/22	Accounts Payable	SOUTHERN TIRE MART LLC	3,128.97
Open	NBAZ - Warrant Clearing Account	Check	1106654	06/22/22	Accounts Payable	SPARKLETTS WATER	123.01

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106655	06/22/22	Accounts Payable	ST JOHNS CITY	167.52
Open	NBAZ - Warrant Clearing Account	Check	1106656	06/22/22	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,063.26
Open	NBAZ - Warrant Clearing Account	Check	1106657	06/22/22	Accounts Payable	STANLEY SECURITY SOLUTIONS INC	539.28
Open	NBAZ - Warrant Clearing Account	Check	1106658	06/22/22	Accounts Payable	SUMMIT FUNERAL HOME	450.00
Open	NBAZ - Warrant Clearing Account	Check	1106659	06/22/22	Accounts Payable	TEEC NOS POS TRADING CO	488.27
Open	NBAZ - Warrant Clearing Account	Check	1106660	06/22/22	Accounts Payable	THE GUIDANCE CENTER	1,485.00
Open	NBAZ - Warrant Clearing Account	Check	1106661	06/22/22	Accounts Payable	THE POUR STATION	8.00
Open	NBAZ - Warrant Clearing Account	Check	1106662	06/22/22	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1106663	06/22/22	Accounts Payable	TOM'S CAMPERLAND	4,790.67
Open	NBAZ - Warrant Clearing Account	Check	1106664	06/22/22	Accounts Payable	TOWN OF SPRINGERVILLE	140.85
Open	NBAZ - Warrant Clearing Account	Check	1106665	06/22/22	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	Check	1106666	06/22/22	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,110.60
Open	NBAZ - Warrant Clearing Account	Check	1106667	06/22/22	Accounts Payable	ULINE INC	794.50
Open	NBAZ - Warrant Clearing Account	Check	1106668	06/22/22	Accounts Payable	UNIFIRST CORPORATION	359.87
Open	NBAZ - Warrant Clearing Account	Check	1106669	06/22/22	Accounts Payable	UNITED PARCEL SERVICE	600.00
Open	NBAZ - Warrant Clearing Account	Check	1106670	06/22/22	Accounts Payable	US POSTMASTER	70.00
Open	NBAZ - Warrant Clearing Account	Check	1106671	06/22/22	Accounts Payable	US POSTMASTER	62.00
Open	NBAZ - Warrant Clearing Account	Check	1106672	06/22/22	Accounts Payable	VALLEY AUTO PARTS	2,834.03
Open	NBAZ - Warrant Clearing Account	Check	1106673	06/22/22	Accounts Payable	VERIZON WIRELESS	2,634.56
Open	NBAZ - Warrant Clearing Account	Check	1106674	06/22/22	Accounts Payable	ALYSSA WALL	176.07
Open	NBAZ - Warrant Clearing Account	Check	1106675	06/22/22	Accounts Payable	CHRISTINE WAUNEKA	142.00
Open	NBAZ - Warrant Clearing Account	Check	1106676	06/22/22	Accounts Payable	WESTERN DRUG COMPANY	32.56
Open	NBAZ - Warrant Clearing Account	Check	1106677	06/22/22	Accounts Payable	WHITE MOUNTAIN HEATING AND COOLING	190.00
Open	NBAZ - Warrant Clearing Account	Check	1106678	06/22/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	2,561.25
Open	NBAZ - Warrant Clearing Account	Check	1106679	06/22/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	2,093.56
Open	NBAZ - Warrant Clearing Account	Check	1106680	06/22/22	Accounts Payable	MICHAEL B WHITING	2,901.88
Open	NBAZ - Warrant Clearing Account	Check	1106681	06/22/22	Accounts Payable	ANTONIA WOOD	40.00
Open	NBAZ - Warrant Clearing Account	Check	1106682	06/22/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	70.13
Open	NBAZ - Warrant Clearing Account	Check	1106683	06/22/22	Accounts Payable	WOODSON ENGINEERING & SURVEYING INC	4,353.75
Open	NBAZ - Warrant Clearing Account	Check	1106684	06/22/22	Accounts Payable	GERI SUE WYCKOFF	305.00
Open	NBAZ - Warrant Clearing Account	Check	1106685	06/22/22	Accounts Payable	MAI C XIONG	176.07
Open	NBAZ - Warrant Clearing Account	Check	1106686	06/22/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	866.61
Open	NBAZ - Warrant Clearing Account	Check	1106687	06/22/22	Accounts Payable	JOSEPH YOUNG	533.68
Open	NBAZ - Warrant Clearing Account	Check	1106689	06/22/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	14.79
Open	NBAZ - Warrant Clearing Account	Check	1106690	06/22/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	19.32
Open	NBAZ - Warrant Clearing Account	Check	1106691	06/28/22	Accounts Payable	ALTON JOE SHEPHERD	120.50
Open	NBAZ - Warrant Clearing Account	Check	1106692	06/29/22	Accounts Payable	4IMPRINT	199.82
Open	NBAZ - Warrant Clearing Account	Check	1106693	06/29/22	Accounts Payable	AALADIN SOUTHWEST INC	1,547.05

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106694	06/29/22	Accounts Payable	ALAMO INDUSTRIES, INC (CHAMPION FORD)	191.10
Open	NBAZ - Warrant Clearing Account	Check	1106695	06/29/22	Accounts Payable	ALSCO INC	1,337.87
Open	NBAZ - Warrant Clearing Account	Check	1106696	06/29/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,266.93
Open	NBAZ - Warrant Clearing Account	Check	1106697	06/29/22	Accounts Payable	AMAZON COM INC (Health & Library)	3,664.81
Open	NBAZ - Warrant Clearing Account	Check	1106698	06/29/22	Accounts Payable	AMIGO CHEVROLET	35.00
Open	NBAZ - Warrant Clearing Account	Check	1106699	06/29/22	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	1,011.15
Open	NBAZ - Warrant Clearing Account	Check	1106700	06/29/22	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	650.00
Open	NBAZ - Warrant Clearing Account	Check	1106701	06/29/22	Accounts Payable	ASHTONS REPAIR INC	1,096.74
Open	NBAZ - Warrant Clearing Account	Check	1106702	06/29/22	Accounts Payable	ASPEN TIRE & OIL	89.27
Open	NBAZ - Warrant Clearing Account	Check	1106703	06/29/22	Accounts Payable	LUCINDA L ATTAKAI	207.12
Open	NBAZ - Warrant Clearing Account	Check	1106704	06/29/22	Accounts Payable	AZ ASSN OF COUNTIES	225.00
Open	NBAZ - Warrant Clearing Account	Check	1106705	06/29/22	Accounts Payable	AZ ASSN OF COUNTIES	225.00
Open	NBAZ - Warrant Clearing Account	Check	1106706	06/29/22	Accounts Payable	AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	175.00
Open	NBAZ - Warrant Clearing Account	Check	1106707	06/29/22	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT ADMINISTRATORS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1106708	06/29/22	Accounts Payable	AZ SECRETARY OF STATE	4,144.53
Open	NBAZ - Warrant Clearing Account	Check	1106709	06/29/22	Accounts Payable	AZ SUPREME COURT	250.00
Open	NBAZ - Warrant Clearing Account	Check	1106710	06/29/22	Accounts Payable	AZ SUPREME COURT	500.00
Open	NBAZ - Warrant Clearing Account	Check	1106711	06/29/22	Accounts Payable	AZLGEBT	335,997.93
Open	NBAZ - Warrant Clearing Account	Check	1106712	06/29/22	Accounts Payable	B&R TRUCKING	22,067.32
Open	NBAZ - Warrant Clearing Account	Check	1106713	06/29/22	Accounts Payable	LUCINDA A BALOO	63.54
Open	NBAZ - Warrant Clearing Account	Check	1106714	06/29/22	Accounts Payable	BAUMAN HOME AND AUTO INC	3,716.43
Open	NBAZ - Warrant Clearing Account	Check	1106715	06/29/22	Accounts Payable	SARAH MAE BEGAY	155.00
Open	NBAZ - Warrant Clearing Account	Check	1106716	06/29/22	Accounts Payable	BRIAN BELL	287.50
Open	NBAZ - Warrant Clearing Account	Check	1106717	06/29/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	1,952.33
Open	NBAZ - Warrant Clearing Account	Check	1106718	06/29/22	Accounts Payable	BLUE KNIGHT SECURITY LLC	3,825.00
Open	NBAZ - Warrant Clearing Account	Check	1106719	06/29/22	Accounts Payable	GLORIA BOWMAN	99.94
Open	NBAZ - Warrant Clearing Account	Check	1106720	06/29/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	36,774.62
Open	NBAZ - Warrant Clearing Account	Check	1106721	06/29/22	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1106722	06/29/22	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1106723	06/29/22	Accounts Payable	BURNHAM MORTUARY	576.78
Open	NBAZ - Warrant Clearing Account	Check	1106724	06/29/22	Accounts Payable	BURNHAM MORTUARY	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1106725	06/29/22	Accounts Payable	CALIBRE PRESS	359.00
Open	NBAZ - Warrant Clearing Account	Check	1106726	06/29/22	Accounts Payable	REDACTED	30.00
Open	NBAZ - Warrant Clearing Account	Check	1106727	06/29/22	Accounts Payable	ELIZABETH A CASTILLO	111.66
Open	NBAZ - Warrant Clearing Account	Check	1106728	06/29/22	Accounts Payable	CELLULAR ONE NE AZ	624.32
Open	NBAZ - Warrant Clearing Account	Check	1106729	06/29/22	Accounts Payable	CENTRAL ARIZONA SUPPLY	253.50
Open	NBAZ - Warrant Clearing Account	Check	1106730	06/29/22	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	4,886.11
Open	NBAZ - Warrant Clearing Account	Check	1106731	06/29/22	Accounts Payable	CORDANT HEALTH SOLUTIONS	1,404.81

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106732	06/29/22	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEVILLE WEST	214.82
Open	NBAZ - Warrant Clearing Account	Check	1106733	06/29/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	217.92
Open	NBAZ - Warrant Clearing Account	Check	1106734	06/29/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	171.53
Open	NBAZ - Warrant Clearing Account	Check	1106735	06/29/22	Accounts Payable	TROY D CZARNYSZKA	102.00
Open	NBAZ - Warrant Clearing Account	Check	1106736	06/29/22	Accounts Payable	DAVIS TRUE VALUE HARDWARE	109.09
Open	NBAZ - Warrant Clearing Account	Check	1106737	06/29/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	333.96
Open	NBAZ - Warrant Clearing Account	Check	1106738	06/29/22	Accounts Payable	DELL COMPUTER CORPORATION	1,687.00
Open	NBAZ - Warrant Clearing Account	Check	1106739	06/29/22	Accounts Payable	DESERT MOUNTAIN CORPORATION	10,289.38
Open	NBAZ - Warrant Clearing Account	Check	1106740	06/29/22	Accounts Payable	DISCOUNT TIRE	1,852.84
Open	NBAZ - Warrant Clearing Account	Check	1106741	06/29/22	Accounts Payable	CASSEY RAE DREW	203.09
Open	NBAZ - Warrant Clearing Account	Check	1106742	06/29/22	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	12,036.73
Open	NBAZ - Warrant Clearing Account	Check	1106743	06/29/22	Accounts Payable	EMPIRE MACHINERY	1,891.48
Open	NBAZ - Warrant Clearing Account	Check	1106744	06/29/22	Accounts Payable	ENVIRONMENTAL TECHNOLOGY INC (ENTECH)	24,723.72
Open	NBAZ - Warrant Clearing Account	Check	1106745	06/29/22	Accounts Payable	EPIC MOTORSPORTS CORP	46.60
Open	NBAZ - Warrant Clearing Account	Check	1106746	06/29/22	Accounts Payable	FLEET PRIDE	2,269.65
Open	NBAZ - Warrant Clearing Account	Check	1106747	06/29/22	Accounts Payable	FRONTIER	171.05
Open	NBAZ - Warrant Clearing Account	Check	1106748	06/29/22	Accounts Payable	FRONTIER	111.47
Open	NBAZ - Warrant Clearing Account	Check	1106749	06/29/22	Accounts Payable	FRONTIER	172.50
Open	NBAZ - Warrant Clearing Account	Check	1106750	06/29/22	Accounts Payable	FRONTIER	80.19
Open	NBAZ - Warrant Clearing Account	Check	1106751	06/29/22	Accounts Payable	FRONTIER	198.84
Open	NBAZ - Warrant Clearing Account	Check	1106752	06/29/22	Accounts Payable	FRONTIER	166.30
Open	NBAZ - Warrant Clearing Account	Check	1106753	06/29/22	Accounts Payable	FRONTIER	77.50
Open	NBAZ - Warrant Clearing Account	Check	1106754	06/29/22	Accounts Payable	FRONTIER	732.46
Open	NBAZ - Warrant Clearing Account	Check	1106755	06/29/22	Accounts Payable	FRONTIER	104.05
Open	NBAZ - Warrant Clearing Account	Check	1106756	06/29/22	Accounts Payable	FRONTIER	398.28
Open	NBAZ - Warrant Clearing Account	Check	1106757	06/29/22	Accounts Payable	FRONTIER	106.26
Open	NBAZ - Warrant Clearing Account	Check	1106758	06/29/22	Accounts Payable	FRONTIER	179.31
Open	NBAZ - Warrant Clearing Account	Check	1106759	06/29/22	Accounts Payable	FRONTIER	21.29
Open	NBAZ - Warrant Clearing Account	Check	1106760	06/29/22	Accounts Payable	FRONTIER	24.79
Open	NBAZ - Warrant Clearing Account	Check	1106761	06/29/22	Accounts Payable	FRONTIER	133.41
Open	NBAZ - Warrant Clearing Account	Check	1106762	06/29/22	Accounts Payable	FRONTIER	808.31
Open	NBAZ - Warrant Clearing Account	Check	1106763	06/29/22	Accounts Payable	FRONTIER	206.76
Open	NBAZ - Warrant Clearing Account	Check	1106764	06/29/22	Accounts Payable	FRONTIER	206.65
Open	NBAZ - Warrant Clearing Account	Check	1106765	06/29/22	Accounts Payable	FRONTIER	183.72
Open	NBAZ - Warrant Clearing Account	Check	1106766	06/29/22	Accounts Payable	FRONTIER	119.98
Open	NBAZ - Warrant Clearing Account	Check	1106767	06/29/22	Accounts Payable	FRONTIER	183.88
Open	NBAZ - Warrant Clearing Account	Check	1106768	06/29/22	Accounts Payable	FRONTIER	177.10
Open	NBAZ - Warrant Clearing Account	Check	1106769	06/29/22	Accounts Payable	FRONTIER	177.42

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106770	06/29/22	Accounts Payable	FRONTIER	178.52
Open	NBAZ - Warrant Clearing Account	Check	1106771	06/29/22	Accounts Payable	FRONTIER	230.60
Open	NBAZ - Warrant Clearing Account	Check	1106772	06/29/22	Accounts Payable	FUTURE TIRE	735.42
Open	NBAZ - Warrant Clearing Account	Check	1106773	06/29/22	Accounts Payable	GOLIGHTLY TIRE	805.59
Open	NBAZ - Warrant Clearing Account	Check	1106774	06/29/22	Accounts Payable	DARYL GREER	60.87
Open	NBAZ - Warrant Clearing Account	Check	1106775	06/29/22	Accounts Payable	BUTCH GUNNELS	157.96
Open	NBAZ - Warrant Clearing Account	Check	1106776	06/29/22	Accounts Payable	MANUEL FERNANDO GUTIERREZ	1,700.00
Open	NBAZ - Warrant Clearing Account	Check	1106777	06/29/22	Accounts Payable	HAMBULIN & ASSOCIATES LLC	7,950.00
Open	NBAZ - Warrant Clearing Account	Check	1106778	06/29/22	Accounts Payable	HAMBULIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1106779	06/29/22	Accounts Payable	HILL AZ GROCERY STORE	97.09
Open	NBAZ - Warrant Clearing Account	Check	1106780	06/29/22	Accounts Payable	HOME DEPOT	1,581.36
Open	NBAZ - Warrant Clearing Account	Check	1106781	06/29/22	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	666.40
Open	NBAZ - Warrant Clearing Account	Check	1106782	06/29/22	Accounts Payable	JOHN (JACK) INGRAM	36.00
Open	NBAZ - Warrant Clearing Account	Check	1106783	06/29/22	Accounts Payable	INGRAM LIBRARY SERVICES	3,167.64
Open	NBAZ - Warrant Clearing Account	Check	1106784	06/29/22	Accounts Payable	J&R PEARCE READY MIX LLC	815.00
Open	NBAZ - Warrant Clearing Account	Check	1106785	06/29/22	Accounts Payable	REDACTED	359.20
Open	NBAZ - Warrant Clearing Account	Check	1106786	06/29/22	Accounts Payable	TERESA ANN JOHN	10.15
Open	NBAZ - Warrant Clearing Account	Check	1106787	06/29/22	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	418.07
Open	NBAZ - Warrant Clearing Account	Check	1106788	06/29/22	Accounts Payable	JOHNSTONE SUPPLY	77.74
Open	NBAZ - Warrant Clearing Account	Check	1106789	06/29/22	Accounts Payable	JONES OUTDOOR ADVERTISING INC	237.00
Open	NBAZ - Warrant Clearing Account	Check	1106790	06/29/22	Accounts Payable	KONICA MINOLTA	19.15
Open	NBAZ - Warrant Clearing Account	Check	1106791	06/29/22	Accounts Payable	REDACTED	305.38
Open	NBAZ - Warrant Clearing Account	Check	1106792	06/29/22	Accounts Payable	LARGO TANK & EQUIPMENT INC	172.31
Open	NBAZ - Warrant Clearing Account	Check	1106793	06/29/22	Accounts Payable	REDACTED	1,790.68
Open	NBAZ - Warrant Clearing Account	Check	1106794	06/29/22	Accounts Payable	LOWES COMPANIES INC	1,704.29
Open	NBAZ - Warrant Clearing Account	Check	1106795	06/29/22	Accounts Payable	MICHELE'S READY MIX ROCK & RECYCLE INC	2,999.54
Open	NBAZ - Warrant Clearing Account	Check	1106796	06/29/22	Accounts Payable	MONNIT CORPORATION	307.90
Open	NBAZ - Warrant Clearing Account	Check	1106797	06/29/22	Accounts Payable	ALANE M MOORE	50.25
Open	NBAZ - Warrant Clearing Account	Check	1106798	06/29/22	Accounts Payable	NAPA	168.71
Open	NBAZ - Warrant Clearing Account	Check	1106799	06/29/22	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1106800	06/29/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	3,635.98
Open	NBAZ - Warrant Clearing Account	Check	1106801	06/29/22	Accounts Payable	NAVAJO WESTERNERS	107.41
Open	NBAZ - Warrant Clearing Account	Check	1106802	06/29/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,771.46
Open	NBAZ - Warrant Clearing Account	Check	1106803	06/29/22	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	625.00
Open	NBAZ - Warrant Clearing Account	Check	1106804	06/29/22	Accounts Payable	NORTHLAND PIONEER COLLEGE	300,000.00
Open	NBAZ - Warrant Clearing Account	Check	1106805	06/29/22	Accounts Payable	O'REILLY AUTO PARTS	430.89
Open	NBAZ - Warrant Clearing Account	Check	1106806	06/29/22	Accounts Payable	OFFICE DEPOT	437.31
Open	NBAZ - Warrant Clearing Account	Check	1106807	06/29/22	Accounts Payable	OVERDRIVE INC	1,858.84

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106808	06/29/22	Accounts Payable	TOBIE KLIESSEN OVERSON	65.73
Open	NBAZ - Warrant Clearing Account	Check	1106809	06/29/22	Accounts Payable	PACIFIC PONDEROSA CO INC	34,868.43
Open	NBAZ - Warrant Clearing Account	Check	1106810	06/29/22	Accounts Payable	DENNIELLE PATTERSON	66.68
Open	NBAZ - Warrant Clearing Account	Check	1106811	06/29/22	Accounts Payable	PITNEY BOWES	1,005.22
Open	NBAZ - Warrant Clearing Account	Check	1106812	06/29/22	Accounts Payable	RANDOLPH PLATT DDS	200.00
Open	NBAZ - Warrant Clearing Account	Check	1106813	06/29/22	Accounts Payable	PREVENT CHILD ABUSE ARIZONA	410.00
Open	NBAZ - Warrant Clearing Account	Check	1106814	06/29/22	Accounts Payable	LEONARDO DANIEL PRIETTO	36.00
Open	NBAZ - Warrant Clearing Account	Check	1106815	06/29/22	Accounts Payable	QUILL CORP	5,128.66
Open	NBAZ - Warrant Clearing Account	Check	1106816	06/29/22	Accounts Payable	RHINEHART OIL CO	27,186.19
Open	NBAZ - Warrant Clearing Account	Check	1106817	06/29/22	Accounts Payable	ROBIN RENNEE DESAYE	900.00
Open	NBAZ - Warrant Clearing Account	Check	1106818	06/29/22	Accounts Payable	RUSH TRUCK CENTER	258.75
Open	NBAZ - Warrant Clearing Account	Check	1106819	06/29/22	Accounts Payable	S R ROBERTS INC	1,260.50
Open	NBAZ - Warrant Clearing Account	Check	1106820	06/29/22	Accounts Payable	SAFETY KLEEN	131.63
Open	NBAZ - Warrant Clearing Account	Check	1106821	06/29/22	Accounts Payable	SAUL'S CREEK ENGINEERING INC	7,920.00
Open	NBAZ - Warrant Clearing Account	Check	1106822	06/29/22	Accounts Payable	BRENDA GALE SAVOY	16.54
Open	NBAZ - Warrant Clearing Account	Check	1106823	06/29/22	Accounts Payable	SECURUS TECHNOLOGIES INC	930.66
Open	NBAZ - Warrant Clearing Account	Check	1106824	06/29/22	Accounts Payable	DALE SLOAN	440.62
Open	NBAZ - Warrant Clearing Account	Check	1106825	06/29/22	Accounts Payable	TRISHA E SLOAN	94.00
Open	NBAZ - Warrant Clearing Account	Check	1106826	06/29/22	Accounts Payable	SLOAN, ELLEN	171.40
Open	NBAZ - Warrant Clearing Account	Check	1106827	06/29/22	Accounts Payable	SNAP ON TOOLS CORPORATION	3,543.38
Open	NBAZ - Warrant Clearing Account	Check	1106828	06/29/22	Accounts Payable	SPARKLETT'S WATER	67.19
Open	NBAZ - Warrant Clearing Account	Check	1106829	06/29/22	Accounts Payable	SPEEDY SALES AND SERVICE	445.20
Open	NBAZ - Warrant Clearing Account	Check	1106830	06/29/22	Accounts Payable	STANTEC CONSULTING SERVICES	37,316.61
Open	NBAZ - Warrant Clearing Account	Check	1106831	06/29/22	Accounts Payable	STEVEN J SERBALIK PLC	1,629.00
Open	NBAZ - Warrant Clearing Account	Check	1106832	06/29/22	Accounts Payable	REDACTED	284.32
Open	NBAZ - Warrant Clearing Account	Check	1106833	06/29/22	Accounts Payable	JASON YOUNG SUTTLES	50.08
Open	NBAZ - Warrant Clearing Account	Check	1106834	06/29/22	Accounts Payable	REDACTED	834.05
Open	NBAZ - Warrant Clearing Account	Check	1106835	06/29/22	Accounts Payable	TEEC NOS POS TRADING CO	1,288.33
Open	NBAZ - Warrant Clearing Account	Check	1106836	06/29/22	Accounts Payable	THE POUR STATION	34.69
Open	NBAZ - Warrant Clearing Account	Check	1106837	06/29/22	Accounts Payable	THOMSON REUTERS WEST	646.96
Open	NBAZ - Warrant Clearing Account	Check	1106838	06/29/22	Accounts Payable	TYLER TECHNOLOGIES INC	12,639.47
Open	NBAZ - Warrant Clearing Account	Check	1106839	06/29/22	Accounts Payable	UNIFIRST CORPORATION	115.04
Open	NBAZ - Warrant Clearing Account	Check	1106840	06/29/22	Accounts Payable	VALLEY AUTO PARTS	2,033.34
Open	NBAZ - Warrant Clearing Account	Check	1106841	06/29/22	Accounts Payable	VALLEY IMAGING SOLUTIONS	455.15
Open	NBAZ - Warrant Clearing Account	Check	1106842	06/29/22	Accounts Payable	VERIZON WIRELESS	4,858.88
Open	NBAZ - Warrant Clearing Account	Check	1106843	06/29/22	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	74.80
Open	NBAZ - Warrant Clearing Account	Check	1106844	06/29/22	Accounts Payable	CORINNA I WADELLE	20.86
Open	NBAZ - Warrant Clearing Account	Check	1106845	06/29/22	Accounts Payable	REDACTED	1,851.18

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106846	06/29/22	Accounts Payable	WESTERN TECHNOLOGIES INC	60.00
Open	NBAZ - Warrant Clearing Account	Check	1106847	06/29/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	79.00
Open	NBAZ - Warrant Clearing Account	Check	1106848	06/29/22	Accounts Payable	MICHAEL B WHITTING	53.72
Open	NBAZ - Warrant Clearing Account	Check	1106849	06/29/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	811.80
Open	NBAZ - Warrant Clearing Account	Check	1106850	06/29/22	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	14,350.00
Open	NBAZ - Warrant Clearing Account	Check	1106851	06/29/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,518.07
Open	NBAZ - Warrant Clearing Account	Check	1106852	06/30/22	Accounts Payable	BIG TEX TRAILER WORLD INC	14,480.06
Open	NBAZ - Warrant Clearing Account	Check	1106880	07/05/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
Open	NBAZ - Warrant Clearing Account	Check	1106881	07/05/22	Accounts Payable	APACHE COUNTY FSA	597.91
Open	NBAZ - Warrant Clearing Account	Check	1106882	07/05/22	Accounts Payable	APACHE COUNTY HSA	4,918.56
Open	NBAZ - Warrant Clearing Account	Check	1106883	07/05/22	Accounts Payable	APACHE COUNTY MEDICAL	172,584.54
Open	NBAZ - Warrant Clearing Account	Check	1106884	07/05/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	167,909.16
Open	NBAZ - Warrant Clearing Account	Check	1106885	07/05/22	Accounts Payable	APACHE COUNTY TREASURER	35.00
Open	NBAZ - Warrant Clearing Account	Check	1106886	07/05/22	Accounts Payable	ASRS LEGACY EORP	9,813.79
Open	NBAZ - Warrant Clearing Account	Check	1106887	07/05/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	125,188.43
Open	NBAZ - Warrant Clearing Account	Check	1106888	07/05/22	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1106889	07/05/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,306.20
Open	NBAZ - Warrant Clearing Account	Check	1106890	07/05/22	Accounts Payable	CORP AOC DISABILITY	14.90
Open	NBAZ - Warrant Clearing Account	Check	1106891	07/05/22	Accounts Payable	CORP DISABILITY	170.80
Open	NBAZ - Warrant Clearing Account	Check	1106892	07/05/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,186.93
Open	NBAZ - Warrant Clearing Account	Check	1106893	07/05/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,602.90
Open	NBAZ - Warrant Clearing Account	Check	1106894	07/05/22	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	Check	1106895	07/05/22	Accounts Payable	EORP LEGACY	1,580.77
Open	NBAZ - Warrant Clearing Account	Check	1106896	07/05/22	Accounts Payable	GURSTEL LAW FIRM PC	290.12
Open	NBAZ - Warrant Clearing Account	Check	1106897	07/05/22	Accounts Payable	NATIONWIDE	3,887.50
Open	NBAZ - Warrant Clearing Account	Check	1106898	07/05/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1106899	07/05/22	Accounts Payable	NATIONWIDE TRUST FSB	3,257.29
Open	NBAZ - Warrant Clearing Account	Check	1106900	07/05/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,340.00
Open	NBAZ - Warrant Clearing Account	Check	1106901	07/05/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	7,963.17
Open	NBAZ - Warrant Clearing Account	Check	1106902	07/05/22	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1106903	07/05/22	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1106904	07/05/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,125.00
Open	NBAZ - Warrant Clearing Account	Check	1106905	07/07/22	Accounts Payable	4IMPRINT	1,557.59
Open	NBAZ - Warrant Clearing Account	Check	1106906	07/07/22	Accounts Payable	ALL MOUNTAIN RV SERVICE & SUPPLY	286.14
Open	NBAZ - Warrant Clearing Account	Check	1106907	07/07/22	Accounts Payable	ALLEGRA	52.05
Open	NBAZ - Warrant Clearing Account	Check	1106908	07/07/22	Accounts Payable	ALSCO INC	516.38
Open	NBAZ - Warrant Clearing Account	Check	1106909	07/07/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,688.08
Open	NBAZ - Warrant Clearing Account	Check	1106910	07/07/22	Accounts Payable	AMIGO CHEVROLET	1,444.75

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106911	07/07/22	Accounts Payable	AMIGO CHEVROLET	132.89
Open	NBAZ - Warrant Clearing Account	Check	1106912	07/07/22	Accounts Payable	APACHE COUNTY	237.00
Open	NBAZ - Warrant Clearing Account	Check	1106913	07/07/22	Accounts Payable	TAMARA WILHELM APPEGATE	18.18
Open	NBAZ - Warrant Clearing Account	Check	1106914	07/07/22	Accounts Payable	ASHTONS REPAIR INC	1,671.43
Open	NBAZ - Warrant Clearing Account	Check	1106915	07/07/22	Accounts Payable	AT&T MOBILITY	1,061.08
Open	NBAZ - Warrant Clearing Account	Check	1106916	07/07/22	Accounts Payable	AZ SUPREME COURT	9.00
Open	NBAZ - Warrant Clearing Account	Check	1106917	07/07/22	Accounts Payable	B&R TRUCKING	14,738.76
Open	NBAZ - Warrant Clearing Account	Check	1106918	07/07/22	Accounts Payable	BASHAS' CORPORATE OFFICE	103.53
Open	NBAZ - Warrant Clearing Account	Check	1106919	07/07/22	Accounts Payable	BAUMAN HOME AND AUTO INC	347.19
Open	NBAZ - Warrant Clearing Account	Check	1106920	07/07/22	Accounts Payable	BEACON FIRE AND SECURITY LLC	1,612.90
Open	NBAZ - Warrant Clearing Account	Check	1106921	07/07/22	Accounts Payable	SARAH MAE BEGAY	100.00
Open	NBAZ - Warrant Clearing Account	Check	1106922	07/07/22	Accounts Payable	CAROLYN BENALLY	260.44
Open	NBAZ - Warrant Clearing Account	Check	1106923	07/07/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	185.28
Open	NBAZ - Warrant Clearing Account	Check	1106924	07/07/22	Accounts Payable	BLUE KNIGHT SECURITY LLC	7,250.00
Open	NBAZ - Warrant Clearing Account	Check	1106925	07/07/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	20,665.75
Open	NBAZ - Warrant Clearing Account	Check	1106926	07/07/22	Accounts Payable	CDW GOVERNMENT LLC	401.05
Open	NBAZ - Warrant Clearing Account	Check	1106927	07/07/22	Accounts Payable	CEDAR GROVE WATER CO	83.30
Open	NBAZ - Warrant Clearing Account	Check	1106928	07/07/22	Accounts Payable	CELLULAR ONE NE AZ	360.67
Open	NBAZ - Warrant Clearing Account	Check	1106929	07/07/22	Accounts Payable	CONNEX SAFETY PRODUCTS	401.79
Open	NBAZ - Warrant Clearing Account	Check	1106930	07/07/22	Accounts Payable	CONTRACT PHARMACY SERVICES INC	1,965.45
Open	NBAZ - Warrant Clearing Account	Check	1106931	07/07/22	Accounts Payable	CORONADO LAW FIRM PLLC	819.50
Open	NBAZ - Warrant Clearing Account	Check	1106932	07/07/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	875.45
Open	NBAZ - Warrant Clearing Account	Check	1106933	07/07/22	Accounts Payable	CREDITRON CORPORATION	3,406.11
Open	NBAZ - Warrant Clearing Account	Check	1106934	07/07/22	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	12.08
Open	NBAZ - Warrant Clearing Account	Check	1106935	07/07/22	Accounts Payable	JOSHUA T CURTIS	46.00
Open	NBAZ - Warrant Clearing Account	Check	1106936	07/07/22	Accounts Payable	ROGER STUART CURTIS	330.00
Open	NBAZ - Warrant Clearing Account	Check	1106937	07/07/22	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	96.47
Open	NBAZ - Warrant Clearing Account	Check	1106938	07/07/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	122.21
Open	NBAZ - Warrant Clearing Account	Check	1106939	07/07/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	203.17
Open	NBAZ - Warrant Clearing Account	Check	1106940	07/07/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	214.25
Open	NBAZ - Warrant Clearing Account	Check	1106941	07/07/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	217.11
Open	NBAZ - Warrant Clearing Account	Check	1106942	07/07/22	Accounts Payable	DELL COMPUTER CORPORATION	2,690.76
Open	NBAZ - Warrant Clearing Account	Check	1106943	07/07/22	Accounts Payable	DESERT MOUNTAIN CORPORATION	5,126.53
Open	NBAZ - Warrant Clearing Account	Check	1106944	07/07/22	Accounts Payable	DISH NETWORK	138.93
Open	NBAZ - Warrant Clearing Account	Check	1106945	07/07/22	Accounts Payable	DISH NETWORK	141.17
Open	NBAZ - Warrant Clearing Account	Check	1106946	07/07/22	Accounts Payable	DOOLEY ENTERPRISES INC	4,360.04
Open	NBAZ - Warrant Clearing Account	Check	1106947	07/07/22	Accounts Payable	CASSEY RAE DREW	85.76
Open	NBAZ - Warrant Clearing Account	Check	1106948	07/07/22	Accounts Payable	FELIPA A EARL	30.95

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106949	07/07/22	Accounts Payable	EMPIRE MACHINERY	1,684.30
Open	NBAZ - Warrant Clearing Account	Check	1106950	07/07/22	Accounts Payable	FRONTIER	214.72
Open	NBAZ - Warrant Clearing Account	Check	1106951	07/07/22	Accounts Payable	FRONTIER	57.17
Open	NBAZ - Warrant Clearing Account	Check	1106952	07/07/22	Accounts Payable	GALL'S INC	633.53
Open	NBAZ - Warrant Clearing Account	Check	1106953	07/07/22	Accounts Payable	GALLUP LUMBER & SUPPLY	430.97
Open	NBAZ - Warrant Clearing Account	Check	1106954	07/07/22	Accounts Payable	GOLIGHTLY TIRE	1,486.28
Open	NBAZ - Warrant Clearing Account	Check	1106955	07/07/22	Accounts Payable	REDACTED	450.00
Open	NBAZ - Warrant Clearing Account	Check	1106956	07/07/22	Accounts Payable	HATCH CONSTRUCTION	1,591.60
Open	NBAZ - Warrant Clearing Account	Check	1106957	07/07/22	Accounts Payable	KLINT HEAP	153.32
Open	NBAZ - Warrant Clearing Account	Check	1106958	07/07/22	Accounts Payable	HIGH COUNTRY PROPANE	95.52
Open	NBAZ - Warrant Clearing Account	Check	1106959	07/07/22	Accounts Payable	HIGH COUNTRY SIGNS LLC	450.00
Open	NBAZ - Warrant Clearing Account	Check	1106960	07/07/22	Accounts Payable	HILL AZ GROCERY STORE	46.08
Open	NBAZ - Warrant Clearing Account	Check	1106961	07/07/22	Accounts Payable	HILL AZ GROCERY STORE	337.32
Open	NBAZ - Warrant Clearing Account	Check	1106962	07/07/22	Accounts Payable	HILLYARD/FLAGSTAFF	2,171.48
Open	NBAZ - Warrant Clearing Account	Check	1106963	07/07/22	Accounts Payable	HOME DEPOT	821.36
Open	NBAZ - Warrant Clearing Account	Check	1106964	07/07/22	Accounts Payable	BRIAN HOUNSHELL	34.80
Open	NBAZ - Warrant Clearing Account	Check	1106965	07/07/22	Accounts Payable	PAUL JARAMILLO JR	132.00
Open	NBAZ - Warrant Clearing Account	Check	1106966	07/07/22	Accounts Payable	JUSTICE BENEFITS INC	429.22
Open	NBAZ - Warrant Clearing Account	Check	1106967	07/07/22	Accounts Payable	KONICA MINOLTA	190.30
Open	NBAZ - Warrant Clearing Account	Check	1106968	07/07/22	Accounts Payable	LANGUAGE LINE SERVICES INC	157.22
Open	NBAZ - Warrant Clearing Account	Check	1106969	07/07/22	Accounts Payable	TRAVIS LINCOLN	46.02
Open	NBAZ - Warrant Clearing Account	Check	1106970	07/07/22	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	157.80
Open	NBAZ - Warrant Clearing Account	Check	1106971	07/07/22	Accounts Payable	LOWES #24	29.40
Open	NBAZ - Warrant Clearing Account	Check	1106972	07/07/22	Accounts Payable	NOVEMBER MAHONEY	22.70
Open	NBAZ - Warrant Clearing Account	Check	1106973	07/07/22	Accounts Payable	MARDY MANNING	275.00
Open	NBAZ - Warrant Clearing Account	Check	1106974	07/07/22	Accounts Payable	MELISSA MEEKS	227.04
Open	NBAZ - Warrant Clearing Account	Check	1106975	07/07/22	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	1,046.80
Open	NBAZ - Warrant Clearing Account	Check	1106976	07/07/22	Accounts Payable	REITA MOORE	9.25
Open	NBAZ - Warrant Clearing Account	Check	1106977	07/07/22	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	266.73
Open	NBAZ - Warrant Clearing Account	Check	1106978	07/07/22	Accounts Payable	NAPA	506.22
Open	NBAZ - Warrant Clearing Account	Check	1106979	07/07/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	527.33
Open	NBAZ - Warrant Clearing Account	Check	1106980	07/07/22	Accounts Payable	NAVAJO WESTERNERS	808.98
Open	NBAZ - Warrant Clearing Account	Check	1106981	07/07/22	Accounts Payable	OFFICE DEPOT	1,333.16
Open	NBAZ - Warrant Clearing Account	Check	1106982	07/07/22	Accounts Payable	OVERDRIVE INC	580.33
Open	NBAZ - Warrant Clearing Account	Check	1106983	07/07/22	Accounts Payable	PAGE STEEL	4,457.43
Open	NBAZ - Warrant Clearing Account	Check	1106984	07/07/22	Accounts Payable	RYAN N PATTERSON	47.38
Open	NBAZ - Warrant Clearing Account	Check	1106985	07/07/22	Accounts Payable	RYAN N PATTERSON	174.46
Open	NBAZ - Warrant Clearing Account	Check	1106986	07/07/22	Accounts Payable	RYAN N PATTERSON	353.69

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1106987	07/07/22	Accounts Payable	DOUGLAS LANCE PEARCE	1,332.15
Open	NBAZ - Warrant Clearing Account	Check	1106988	07/07/22	Accounts Payable	QUILL CORP	4,952.31
Open	NBAZ - Warrant Clearing Account	Check	1106989	07/07/22	Accounts Payable	RDO EQUIPMENT CO	401.63
Open	NBAZ - Warrant Clearing Account	Check	1106990	07/07/22	Accounts Payable	RELIABLE BACKGROUND SCREENING	223.00
Open	NBAZ - Warrant Clearing Account	Check	1106991	07/07/22	Accounts Payable	SEAN P WILSON MD	200.00
Open	NBAZ - Warrant Clearing Account	Check	1106992	07/07/22	Accounts Payable	SOUTHERN TIRE MART LLC	1,880.38
Open	NBAZ - Warrant Clearing Account	Check	1106993	07/07/22	Accounts Payable	SPARKLETT'S WATER	234.48
Open	NBAZ - Warrant Clearing Account	Check	1106994	07/07/22	Accounts Payable	STANTEC CONSULTING SERVICES	4,169.58
Open	NBAZ - Warrant Clearing Account	Check	1106995	07/07/22	Accounts Payable	DENNIS STOVER	27.25
Open	NBAZ - Warrant Clearing Account	Check	1106996	07/07/22	Accounts Payable	SUN GLASS LLC	450.84
Open	NBAZ - Warrant Clearing Account	Check	1106997	07/07/22	Accounts Payable	TEEC NOS POS TRADING CO	75.15
Open	NBAZ - Warrant Clearing Account	Check	1106998	07/07/22	Accounts Payable	TRUCKNTOW COM INC	1,100.35
Open	NBAZ - Warrant Clearing Account	Check	1106999	07/07/22	Accounts Payable	KASANDRA LEE TUMA	1,024.00
Open	NBAZ - Warrant Clearing Account	Check	1107000	07/07/22	Accounts Payable	W JEFFORY UDALL	35.10
Open	NBAZ - Warrant Clearing Account	Check	1107001	07/07/22	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1107002	07/07/22	Accounts Payable	UNITED PARCEL SERVICE	600.00
Open	NBAZ - Warrant Clearing Account	Check	1107003	07/07/22	Accounts Payable	VALLEY AUTO PARTS	471.52
Open	NBAZ - Warrant Clearing Account	Check	1107004	07/07/22	Accounts Payable	VERIZON WIRELESS	60.91
Open	NBAZ - Warrant Clearing Account	Check	1107005	07/07/22	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	40.02
Open	NBAZ - Warrant Clearing Account	Check	1107006	07/07/22	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	3,210.91
Open	NBAZ - Warrant Clearing Account	Check	1107007	07/07/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	362.33
Open	NBAZ - Warrant Clearing Account	Check	1107008	07/07/22	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	461.32
Open	NBAZ - Warrant Clearing Account	Check	1107009	07/07/22	Accounts Payable	MICHAEL B WHITTING	458.00
Open	NBAZ - Warrant Clearing Account	Check	1107010	07/07/22	Accounts Payable	CHERYL LISA WHITNEY	133.40
Open	NBAZ - Warrant Clearing Account	Check	1107011	07/07/22	Accounts Payable	ANTONIA WOOD	466.39
Open	NBAZ - Warrant Clearing Account	Check	1107012	07/07/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	7,475.55
Open	NBAZ - Warrant Clearing Account	Check	1107013	07/07/22	Accounts Payable	WRIGHT EXPRESS FSC WEX	3,146.23
Open	NBAZ - Warrant Clearing Account	Check	1107014	07/07/22	Accounts Payable	FAYE WURSTNER-REAGAN	1,024.00
Open	NBAZ - Warrant Clearing Account	Check	1107015	07/07/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	3,894.19
Open	NBAZ - Warrant Clearing Account	Check	1107016	07/07/22	Accounts Payable	JAY YELLOWHORSE	517.65
Open	NBAZ - Warrant Clearing Account	Check	1107017	07/07/22	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	42,160.68
Open	NBAZ - Warrant Clearing Account	Check	1107018	07/07/22	Accounts Payable	AMERICAN PROBATION & PAROLE ASSOCIATION	965.00
Open	NBAZ - Warrant Clearing Account	Check	1107019	07/07/22	Accounts Payable	APACHE COUNTY FAIR	25,000.00
Open	NBAZ - Warrant Clearing Account	Check	1107020	07/07/22	Accounts Payable	APACHE COUNTY FAIR	200.00
Open	NBAZ - Warrant Clearing Account	Check	1107021	07/07/22	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	700.00
Open	NBAZ - Warrant Clearing Account	Check	1107022	07/07/22	Accounts Payable	AZ CONSTABLES ASSN	618.00
Open	NBAZ - Warrant Clearing Account	Check	1107023	07/07/22	Accounts Payable	AZ COUNTIES INSURANCE POOL	552,766.00
Open	NBAZ - Warrant Clearing Account	Check	1107024	07/07/22	Accounts Payable	AZ SUPREME COURT	470.01

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1107025	07/07/22	Accounts Payable	BAUMAN HOME AND AUTO INC	220.83
Open	NBAZ - Warrant Clearing Account	Check	1107026	07/07/22	Accounts Payable	BERNICE BEGAY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107027	07/07/22	Accounts Payable	DAWN MICHELLE BEUS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107028	07/07/22	Accounts Payable	JIMICA LYNN BIGMAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107029	07/07/22	Accounts Payable	SANDRA L BLANSETT	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107030	07/07/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	254.41
Open	NBAZ - Warrant Clearing Account	Check	1107031	07/07/22	Accounts Payable	BETH BOND	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107032	07/07/22	Accounts Payable	NATASHA BRADBURN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107033	07/07/22	Accounts Payable	CREDITRON CORPORATION	415.00
Open	NBAZ - Warrant Clearing Account	Check	1107034	07/07/22	Accounts Payable	ROGER STUART CURTIS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107035	07/07/22	Accounts Payable	TROY D CZARNYSZKA	165.00
Open	NBAZ - Warrant Clearing Account	Check	1107036	07/07/22	Accounts Payable	JOSEPH DEDMAN JR	130.00
Open	NBAZ - Warrant Clearing Account	Check	1107037	07/07/22	Accounts Payable	DIRECTV LLC	2,615.76
Open	NBAZ - Warrant Clearing Account	Check	1107038	07/07/22	Accounts Payable	FRONTIER	84.95
Open	NBAZ - Warrant Clearing Account	Check	1107039	07/07/22	Accounts Payable	RUBEN C GARCIA JR.	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107040	07/07/22	Accounts Payable	DARYL GREER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107041	07/07/22	Accounts Payable	GREER COMMUNITY FACILITIES	935.54
Open	NBAZ - Warrant Clearing Account	Check	1107042	07/07/22	Accounts Payable	KLINT HEAP	225.00
Open	NBAZ - Warrant Clearing Account	Check	1107043	07/07/22	Accounts Payable	ROSCOE GEORGE HERRERA	130.00
Open	NBAZ - Warrant Clearing Account	Check	1107044	07/07/22	Accounts Payable	TIMOTHY HINTON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107045	07/07/22	Accounts Payable	BRIAN HOUNSHELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107046	07/07/22	Accounts Payable	INFOUSA MARKETING INC (DATA AXLE INC)	1,193.20
Open	NBAZ - Warrant Clearing Account	Check	1107047	07/07/22	Accounts Payable	TYRON JENSEN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107048	07/07/22	Accounts Payable	CALVIN KIRK	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107049	07/07/22	Accounts Payable	DAVID LAMM	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107050	07/07/22	Accounts Payable	CHRIS MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107051	07/07/22	Accounts Payable	ALANE M MOORE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107052	07/07/22	Accounts Payable	REITA MOORE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107053	07/07/22	Accounts Payable	DIANA M MORGAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107054	07/07/22	Accounts Payable	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	1,485.00
Open	NBAZ - Warrant Clearing Account	Check	1107055	07/07/22	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	120.00
Open	NBAZ - Warrant Clearing Account	Check	1107056	07/07/22	Accounts Payable	EMERIK J NEZ	116.00
Open	NBAZ - Warrant Clearing Account	Check	1107057	07/07/22	Accounts Payable	FLORA NEZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107058	07/07/22	Accounts Payable	OCLC INC	4,048.41
Open	NBAZ - Warrant Clearing Account	Check	1107059	07/07/22	Accounts Payable	TOBIE KLIESSEN OVERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107060	07/07/22	Accounts Payable	JILL PATTERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107061	07/07/22	Accounts Payable	RYAN N PATTERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107062	07/07/22	Accounts Payable	PERFECT PRINTZ LLC	219.50

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1107063	07/07/22	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	8,000.00
Open	NBAZ - Warrant Clearing Account	Check	1107064	07/07/22	Accounts Payable	RELIAS LLC	3,296.59
Open	NBAZ - Warrant Clearing Account	Check	1107065	07/07/22	Accounts Payable	KODY RICHARDSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107066	07/07/22	Accounts Payable	CELESTE ROBERTSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107067	07/07/22	Accounts Payable	ALEXANDRA NICOLA A RUPP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107068	07/07/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,014.50
Open	NBAZ - Warrant Clearing Account	Check	1107069	07/07/22	Accounts Payable	ALTON JOE SHEPHERD	822.26
Open	NBAZ - Warrant Clearing Account	Check	1107070	07/07/22	Accounts Payable	LANNY B SHERILL	225.00
Open	NBAZ - Warrant Clearing Account	Check	1107071	07/07/22	Accounts Payable	JOE SHIRLEY JR	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107072	07/07/22	Accounts Payable	ERIN KRISTINE SMITH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107073	07/07/22	Accounts Payable	ST JOHNS RODEO ASSOCIATION	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107074	07/07/22	Accounts Payable	CHERYL STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107075	07/07/22	Accounts Payable	REED D STRADLING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107076	07/07/22	Accounts Payable	SUN RIDGE SYSTEMS, INC	32,878.00
Open	NBAZ - Warrant Clearing Account	Check	1107077	07/07/22	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1107078	07/07/22	Accounts Payable	HEATHER VAN DER NOORD	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107079	07/07/22	Accounts Payable	DODEE WALLACE	225.00
Open	NBAZ - Warrant Clearing Account	Check	1107080	07/07/22	Accounts Payable	JOYCLYNN WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107081	07/07/22	Accounts Payable	MICHAEL B WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107082	07/07/22	Accounts Payable	NATIONAL BANK	20,524.60
Open	NBAZ - Warrant Clearing Account	Check	1107083	07/07/22	Accounts Payable	NATIONAL BANK OF ARIZONA	920.70
Open	NBAZ - Warrant Clearing Account	Check	1107084	07/07/22	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	4,649.63
Open	NBAZ - Warrant Clearing Account	Check	1107086	07/13/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	552.73
Open	NBAZ - Warrant Clearing Account	Check	1107087	07/13/22	Accounts Payable	ALLEGRA	202.22
Open	NBAZ - Warrant Clearing Account	Check	1107088	07/13/22	Accounts Payable	ALPINE WATER AND SANITARY	151.11
Open	NBAZ - Warrant Clearing Account	Check	1107089	07/13/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,180.86
Open	NBAZ - Warrant Clearing Account	Check	1107090	07/13/22	Accounts Payable	AMIGO CHEVROLET	132.89
Open	NBAZ - Warrant Clearing Account	Check	1107091	07/13/22	Accounts Payable	APACHE COUNTY	32.07
Open	NBAZ - Warrant Clearing Account	Check	1107092	07/13/22	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	77.29
Open	NBAZ - Warrant Clearing Account	Check	1107093	07/13/22	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	1,050.00
Open	NBAZ - Warrant Clearing Account	Check	1107094	07/13/22	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	63,530.06
Open	NBAZ - Warrant Clearing Account	Check	1107095	07/13/22	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,465.65
Open	NBAZ - Warrant Clearing Account	Check	1107096	07/13/22	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	825.00
Open	NBAZ - Warrant Clearing Account	Check	1107097	07/13/22	Accounts Payable	BAUMAN HOME AND AUTO INC	240.66
Open	NBAZ - Warrant Clearing Account	Check	1107098	07/13/22	Accounts Payable	SARAH MAE BEGAY	75.00
Open	NBAZ - Warrant Clearing Account	Check	1107099	07/13/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	390.06
Open	NBAZ - Warrant Clearing Account	Check	1107100	07/13/22	Accounts Payable	ALANA MARIE CASTILLO	32.76
Open	NBAZ - Warrant Clearing Account	Check	1107101	07/13/22	Accounts Payable	CELLULAR ONE NE AZ	199.95

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1107102	07/13/22	Accounts Payable	CONNERY SAFETY PRODUCTS	333.37
Open	NBAZ - Warrant Clearing Account	Check	1107103	07/13/22	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	228.00
Open	NBAZ - Warrant Clearing Account	Check	1107104	07/13/22	Accounts Payable	DIAMOND C FEEDS	110.65
Open	NBAZ - Warrant Clearing Account	Check	1107105	07/13/22	Accounts Payable	DIRECTV LLC	89.98
Open	NBAZ - Warrant Clearing Account	Check	1107106	07/13/22	Accounts Payable	DISH NETWORK	98.53
Open	NBAZ - Warrant Clearing Account	Check	1107107	07/13/22	Accounts Payable	EMPIRE MACHINERY	75.48
Open	NBAZ - Warrant Clearing Account	Check	1107108	07/13/22	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	32.76
Open	NBAZ - Warrant Clearing Account	Check	1107109	07/13/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	71.49
Open	NBAZ - Warrant Clearing Account	Check	1107110	07/13/22	Accounts Payable	GALL'S INC	700.72
Open	NBAZ - Warrant Clearing Account	Check	1107111	07/13/22	Accounts Payable	GALLUP INDEPENDENT	812.40
Open	NBAZ - Warrant Clearing Account	Check	1107112	07/13/22	Accounts Payable	GK INVESTIGATIONS	120.00
Open	NBAZ - Warrant Clearing Account	Check	1107113	07/13/22	Accounts Payable	GOVCONNECTION INC	174.06
Open	NBAZ - Warrant Clearing Account	Check	1107114	07/13/22	Accounts Payable	RICHARD C GUINN	85.59
Open	NBAZ - Warrant Clearing Account	Check	1107115	07/13/22	Accounts Payable	KLINT HEAP	1,481.05
Open	NBAZ - Warrant Clearing Account	Check	1107116	07/13/22	Accounts Payable	HILL AZ GROCERY STORE	23.98
Open	NBAZ - Warrant Clearing Account	Check	1107117	07/13/22	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	2,845.29
Open	NBAZ - Warrant Clearing Account	Check	1107118	07/13/22	Accounts Payable	INGRAM LIBRARY SERVICES	275.57
Open	NBAZ - Warrant Clearing Account	Check	1107119	07/13/22	Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION LP	3,805.70
Open	NBAZ - Warrant Clearing Account	Check	1107120	07/13/22	Accounts Payable	KONICA MINOLTA	47.48
Open	NBAZ - Warrant Clearing Account	Check	1107121	07/13/22	Accounts Payable	LANGUAGE LINE SERVICES INC	240.65
Open	NBAZ - Warrant Clearing Account	Check	1107122	07/13/22	Accounts Payable	MICHAEL LATHAM	196.00
Open	NBAZ - Warrant Clearing Account	Check	1107123	07/13/22	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	6,360.00
Open	NBAZ - Warrant Clearing Account	Check	1107124	07/13/22	Accounts Payable	LIVCO WATER & SEWER COMPANY	33.64
Open	NBAZ - Warrant Clearing Account	Check	1107125	07/13/22	Accounts Payable	MONNIT CORPORATION	617.93
Open	NBAZ - Warrant Clearing Account	Check	1107126	07/13/22	Accounts Payable	ALANE M MOORE	349.41
Open	NBAZ - Warrant Clearing Account	Check	1107127	07/13/22	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	719.20
Open	NBAZ - Warrant Clearing Account	Check	1107128	07/13/22	Accounts Payable	NAPA	63.90
Open	NBAZ - Warrant Clearing Account	Check	1107129	07/13/22	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	1,265.64
Open	NBAZ - Warrant Clearing Account	Check	1107130	07/13/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	118.97
Open	NBAZ - Warrant Clearing Account	Check	1107131	07/13/22	Accounts Payable	JULIE ANN NICHOLSON	128.66
Open	NBAZ - Warrant Clearing Account	Check	1107132	07/13/22	Accounts Payable	HALEY RHAE NICOLL	119.99
Open	NBAZ - Warrant Clearing Account	Check	1107133	07/13/22	Accounts Payable	NOODLE SOUP	1,663.08
Open	NBAZ - Warrant Clearing Account	Check	1107134	07/13/22	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	950.00
Open	NBAZ - Warrant Clearing Account	Check	1107135	07/13/22	Accounts Payable	OFFICE DEPOT	954.27
Open	NBAZ - Warrant Clearing Account	Check	1107136	07/13/22	Accounts Payable	OVERDRIVE INC	2,988.97
Open	NBAZ - Warrant Clearing Account	Check	1107137	07/13/22	Accounts Payable	QUILL CORP	2,616.90
Open	NBAZ - Warrant Clearing Account	Check	1107138	07/13/22	Accounts Payable	RHINEHART OIL CO	126.91
Open	NBAZ - Warrant Clearing Account	Check	1107139	07/13/22	Accounts Payable	RICOH USA INC	28.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1107140	07/13/22	Accounts Payable	CELESTE ROBERTSON	324.58
Open	NBAZ - Warrant Clearing Account	Check	1107141	07/13/22	Accounts Payable	SEM APPLICATIONS INC	96.00
Open	NBAZ - Warrant Clearing Account	Check	1107142	07/13/22	Accounts Payable	ST JOHNS CITY	916.03
Open	NBAZ - Warrant Clearing Account	Check	1107143	07/13/22	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	75.88
Open	NBAZ - Warrant Clearing Account	Check	1107144	07/13/22	Accounts Payable	TOWN OF EAGAR	1,482.74
Open	NBAZ - Warrant Clearing Account	Check	1107145	07/13/22	Accounts Payable	TOWN OF SPRINGERVILLE	270.23
Open	NBAZ - Warrant Clearing Account	Check	1107146	07/13/22	Accounts Payable	TRINITY SERVICES GROUP INC	17,923.04
Open	NBAZ - Warrant Clearing Account	Check	1107147	07/13/22	Accounts Payable	TRIPLE R FUELS	877.29
Open	NBAZ - Warrant Clearing Account	Check	1107148	07/13/22	Accounts Payable	TRUCKVAULT INC	4,609.50
Open	NBAZ - Warrant Clearing Account	Check	1107149	07/13/22	Accounts Payable	UNITED INFORMATION SERVICES	63.16
Open	NBAZ - Warrant Clearing Account	Check	1107150	07/13/22	Accounts Payable	VALLEY IMAGING SOLUTIONS	14.16
Open	NBAZ - Warrant Clearing Account	Check	1107151	07/13/22	Accounts Payable	VERIZON WIRELESS	388.61
Open	NBAZ - Warrant Clearing Account	Check	1107152	07/13/22	Accounts Payable	CHERYL ANN WARD	31.60
Open	NBAZ - Warrant Clearing Account	Check	1107153	07/13/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	135.86
Open	NBAZ - Warrant Clearing Account	Check	1107154	07/13/22	Accounts Payable	GARRET LEE WHITTING	735.35
Open	NBAZ - Warrant Clearing Account	Check	1107155	07/13/22	Accounts Payable	MICHAEL B WHITTING	2,036.19
Open	NBAZ - Warrant Clearing Account	Check	1107156	07/13/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	68.18
Open	NBAZ - Warrant Clearing Account	Check	1107157	07/13/22	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1107158	07/13/22	Accounts Payable	ALSCO INC	449.97
Open	NBAZ - Warrant Clearing Account	Check	1107159	07/13/22	Accounts Payable	ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION	800.00
Open	NBAZ - Warrant Clearing Account	Check	1107160	07/13/22	Accounts Payable	AZ COUNTIES INSURANCE POOL	1,891.81
Open	NBAZ - Warrant Clearing Account	Check	1107161	07/13/22	Accounts Payable	B&R TRUCKING	7,171.12
Open	NBAZ - Warrant Clearing Account	Check	1107162	07/13/22	Accounts Payable	BAUMAN HOME AND AUTO INC	31.49
Open	NBAZ - Warrant Clearing Account	Check	1107163	07/13/22	Accounts Payable	BERNICE BEGAY	330.00
Open	NBAZ - Warrant Clearing Account	Check	1107164	07/13/22	Accounts Payable	MARLETTA BEGAY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107165	07/13/22	Accounts Payable	SARAH MAE BEGAY	175.00
Open	NBAZ - Warrant Clearing Account	Check	1107166	07/13/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	266.71
Open	NBAZ - Warrant Clearing Account	Check	1107167	07/13/22	Accounts Payable	BOLDPLANNING INC	13,600.00
Open	NBAZ - Warrant Clearing Account	Check	1107168	07/13/22	Accounts Payable	JOSEPH DARRON BRODERICK	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107169	07/13/22	Accounts Payable	DEVIN BROWN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107170	07/13/22	Accounts Payable	ALANA MARIE CASTILLO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107171	07/13/22	Accounts Payable	MAYRA E CASTILLO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107172	07/13/22	Accounts Payable	CELLULAR ONE NE AZ	95.71
Open	NBAZ - Warrant Clearing Account	Check	1107173	07/13/22	Accounts Payable	MAE CLARK	135.00
Open	NBAZ - Warrant Clearing Account	Check	1107174	07/13/22	Accounts Payable	CONDITIONED RESPONSE TRAINING	870.00
Open	NBAZ - Warrant Clearing Account	Check	1107175	07/13/22	Accounts Payable	CONTINUANT INC	1,237.16
Open	NBAZ - Warrant Clearing Account	Check	1107176	07/13/22	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	74,808.00
Open	NBAZ - Warrant Clearing Account	Check	1107177	07/13/22	Accounts Payable	JOSEPH DEDMAN JR	313.00

Status	Bank/Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1107178	07/13/22	Accounts Payable	EKOS	4,200.00
Open	NBAZ - Warrant Clearing Account	Check	1107179	07/13/22	Accounts Payable	EPIC MOTORSPORTS CORP	1,073.70
Open	NBAZ - Warrant Clearing Account	Check	1107180	07/13/22	Accounts Payable	FARONICS TECHNOLOGIES USA INC	3,486.00
Open	NBAZ - Warrant Clearing Account	Check	1107181	07/13/22	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107182	07/13/22	Accounts Payable	ROBERT L FITE	73.12
Open	NBAZ - Warrant Clearing Account	Check	1107183	07/13/22	Accounts Payable	JOHN L FREEMAN JR	58.26
Open	NBAZ - Warrant Clearing Account	Check	1107184	07/13/22	Accounts Payable	FUTURE TIRE	110.22
Open	NBAZ - Warrant Clearing Account	Check	1107185	07/13/22	Accounts Payable	SAMUEL TODD GARDNER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107186	07/13/22	Accounts Payable	MARSHA ANN GREGORY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107187	07/13/22	Accounts Payable	MEGAN L HILL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107188	07/13/22	Accounts Payable	HILL AZ GROCERY STORE	36.65
Open	NBAZ - Warrant Clearing Account	Check	1107189	07/13/22	Accounts Payable	HILLYARD/FLAGSTAFF	37.79
Open	NBAZ - Warrant Clearing Account	Check	1107190	07/13/22	Accounts Payable	HOME DEPOT	3,768.21
Open	NBAZ - Warrant Clearing Account	Check	1107191	07/13/22	Accounts Payable	STEPHEN W KIZER	427.02
Open	NBAZ - Warrant Clearing Account	Check	1107192	07/13/22	Accounts Payable	LARSON WASTE INC	138.00
Open	NBAZ - Warrant Clearing Account	Check	1107193	07/13/22	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107194	07/13/22	Accounts Payable	LIGHT HOUSE OF ARIZONA	639.49
Open	NBAZ - Warrant Clearing Account	Check	1107195	07/13/22	Accounts Payable	CHEYANNE CIARA LITTLEMAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107196	07/13/22	Accounts Payable	LOWES HOME CENTERS INC	128.76
Open	NBAZ - Warrant Clearing Account	Check	1107197	07/13/22	Accounts Payable	STEPHANIE MCCARTHY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107198	07/13/22	Accounts Payable	MEAD PUBLISHING	1,250.00
Open	NBAZ - Warrant Clearing Account	Check	1107199	07/13/22	Accounts Payable	OSCAR R MIRANDA	70.38
Open	NBAZ - Warrant Clearing Account	Check	1107200	07/13/22	Accounts Payable	MONNIT CORPORATION	20.00
Open	NBAZ - Warrant Clearing Account	Check	1107201	07/13/22	Accounts Payable	LEHI MONTIERTH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107202	07/13/22	Accounts Payable	DANIEL R MUTH	38.38
Open	NBAZ - Warrant Clearing Account	Check	1107203	07/13/22	Accounts Payable	NAPA	366.39
Open	NBAZ - Warrant Clearing Account	Check	1107204	07/13/22	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	564.00
Open	NBAZ - Warrant Clearing Account	Check	1107205	07/13/22	Accounts Payable	TEDDY MILES NEWMAN	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107206	07/13/22	Accounts Payable	FLORA NEZ	330.00
Open	NBAZ - Warrant Clearing Account	Check	1107207	07/13/22	Accounts Payable	NIELSEN, KEIRSTEN	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107208	07/13/22	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
Open	NBAZ - Warrant Clearing Account	Check	1107209	07/13/22	Accounts Payable	MONICA G ORONA	94.00
Open	NBAZ - Warrant Clearing Account	Check	1107210	07/13/22	Accounts Payable	DENNILLE PATTERSON	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107211	07/13/22	Accounts Payable	QUILL CORP	89.81
Open	NBAZ - Warrant Clearing Account	Check	1107212	07/13/22	Accounts Payable	SCOTT J ROGERS	487.50
Open	NBAZ - Warrant Clearing Account	Check	1107213	07/13/22	Accounts Payable	ANGELA C ROMERO	435.00
Open	NBAZ - Warrant Clearing Account	Check	1107214	07/13/22	Accounts Payable	RUSH HOUR DELIVERY LLC	80.00
Open	NBAZ - Warrant Clearing Account	Check	1107215	07/13/22	Accounts Payable	SAFEWAY INC	86.52

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1107216	07/13/22	Accounts Payable	LAURA J SALAZAR	94.00
Open	NBAZ - Warrant Clearing Account	Check	1107217	07/13/22	Accounts Payable	SECURUS TECHNOLOGIES INC	2,515.02
Open	NBAZ - Warrant Clearing Account	Check	1107218	07/13/22	Accounts Payable	ANALEASE SEGOVIA	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107219	07/13/22	Accounts Payable	ALTON JOE SHEPHERD	653.26
Open	NBAZ - Warrant Clearing Account	Check	1107220	07/13/22	Accounts Payable	ST JOHNS CITY	50.00
Open	NBAZ - Warrant Clearing Account	Check	1107221	07/13/22	Accounts Payable	ST JOHNS SUBWAY	106.26
Open	NBAZ - Warrant Clearing Account	Check	1107222	07/13/22	Accounts Payable	ROCKY STEINMETZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107223	07/13/22	Accounts Payable	SUEAN STRADLING-COLLINS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107224	07/13/22	Accounts Payable	THOMSON REUTERS WEST	1,193.56
Open	NBAZ - Warrant Clearing Account	Check	1107225	07/13/22	Accounts Payable	NORMA J THORN	94.00
Open	NBAZ - Warrant Clearing Account	Check	1107226	07/13/22	Accounts Payable	JARROD ARVISO TOADECHEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1107227	07/13/22	Accounts Payable	JARROD ARVISO TOADECHEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1107228	07/13/22	Accounts Payable	JARROD ARVISO TOADECHEENIE	206.00
Open	NBAZ - Warrant Clearing Account	Check	1107229	07/13/22	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	Check	1107230	07/13/22	Accounts Payable	CRAIG TSOSIE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107231	07/13/22	Accounts Payable	NOLAN UDALL	260.00
Open	NBAZ - Warrant Clearing Account	Check	1107232	07/13/22	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1107233	07/13/22	Accounts Payable	RITA VAUGHAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107234	07/13/22	Accounts Payable	THOMAS CARDON WEBB	150.00
Open	NBAZ - Warrant Clearing Account	Check	1107235	07/13/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	92.70
Open	NBAZ - Warrant Clearing Account	Check	1107236	07/13/22	Accounts Payable	IVAN D ZHELEV	300.00
Open	NBAZ - Warrant Clearing Account	Check	1107237	07/13/22	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	459.82

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

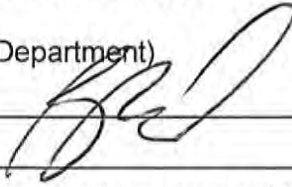
AGENDA ITEM REVIEW FORM

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

County Manager _____

Date/Signature: _____

7/28/22



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

Request approval of minutes dated June 28, 2022.

BOS Meeting Date Requested 7/26/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 28, 2022
St. Johns, Arizona

Present were: Chairman Nelson Davis, Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd Also present was County Manager/Clerk of the Board Ryan Patterson. Chief Deputy County Attorney Joe Young arrived at 9:00 a.m.

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

Ryan Patterson gave the invocation.

Celeste Robertson led the Pledge of Allegiance.

Chairman Davis called for the Library District items.

Keirsten Nielsen, Assistant Library Director, requested approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2022 through June 30, 2023 at the rate of \$25.00 per month and has been budgeted for in FY2023. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Keirsten Nielsen, Assistant Library Director, requested approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2022 through June 30, 2023 at the rate of \$25.00 per month and has been budgeted for in FY2023. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous

Keirsten Nielsen, Assistant Library Director, requested approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2022 through June 30, 2023 at the rate of \$935.54 per month and has been budgeted for in FY2023. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous

Keirsten Nielsen, Assistant Library Director, requested approval of a lease agreement between the Apache County Library District and the Alpine Area Library Friends from July 1, 2022 through June 30, 2023 in the amount of \$50.00 per year and has been budgeted for in FY2023. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Keirsten Nielsen, Assistant Library Director, requested approval to authorize SueAn Stradling-Collins, or other library district employees, blanket authority for Fiscal Year 2022-2023 to accept donations to our libraries in amounts up to \$1,000. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous

Keirsten Nielsen, Assistant Library Director, requested approval for Fiscal Year 2022-2023 to make discarded library materials and gift materials which are out of scope for our collections, available to the following entities located in Apache County: libraries, schools, senior centers, assisted living facilities, nursing homes, Boys and Girls Clubs, Lions Clubs, the Apache County Historical Society and Museum, community food banks, jail and prisons, veteran's groups and other non-profit organizations. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous

Keirsten Nielsen, Assistant Library Director, requested approval for Fiscal Year 2022-2023 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. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Davis called for the Health District item.

Stephanie McCarthy, Human Resources Director, requested approval of an agreement with Alena Thompson, FNP to provide the services of a contract nurse practitioner for the monthly Family Planning/Well Woman Health Check clinic and the total yearly expense of \$4,800 has been budgeted for in FY23. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Davis called for the regular agenda items.

The Board sat as the Board of Directors following a public hearing, discussion and possible approval of the 2022-2023 Tentative 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. Timothy Hinton, Finance Director stated a copy of the proposed budgets are available online at www.apachecountvaz.gov or in the County Manager's Office. **Mr. Shirley made the motion to open the floor for public comments, seconded by Mr. Shepherd.** Vote was unanimous. There was no one present to address the Board during call to the public. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shirley moved to approve the tentative budgets for the districts, seconded by Mr. Shepherd.** Vote was unanimous.

The Board sat as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2022-2023 Tentative Budget for Apache County and a copy of the proposed Tentative Budget is available online at www.apachecountyaz.gov or in the County Manager's Office. Chairman Davis opened the floor for public comments. There was no one present to address the Board during the public hearing. Mr. Patterson stated the tentative budget

sets the upper limit on what can be approved in the final budget that will come before the Board on July 26th and at that time, the final budget with any adjustments will be brought before the Board for consideration. Mr. Patterson stated the primary tax is .66 cents and the current secondary tax rate is \$2.32. Mr. Patterson stated the rate is up by .3 cents but believes that will come down in the final budget. **Mr. Shirley moved to approve the tentative budget, seconded by Mr. Shepherd.** Mr. Shepherd asked if the funding from the state for the Ganado Loop project was included in the budget. Mr. Patterson confirmed it was in the budget. Vote was unanimous.

Mr. Patterson presented the consent agenda items A-I and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 7, 2022 and June 28, 2022. Demands are payments made, or to be made, by the County. Payee Amount LOWES HOME CENTERS INC 1,842.23 ADVANCED CORRECTIONAL HEALTHCARE INC 39,560.68 ALLEGRA 1,907.85 AMAZON CAPITAL SERVICES INC 6,935.17 AMAZON COM INC (Health & Library) 1,026.44 AMIGO CHEVROLET 2,053.58 ARIZONA CDJR SHOW LOW 2,046.21 AXON ENTERPRISE INC 1,421.42 B&R TRUCKING 10,794.56 BRAD HALL & ASSOCIATES INC 58,439.70 CDW GOVERNMENT LLC 3,780.02 DIAMOND C FEEDS 1,560.09 ELECTION SYSTEMS AND SOFTWARE 11,825.20 EMPIRE MACHINERY 3,306.01 EPIC MOTORSPORTS CORP 8,672.21 FRONTIER 4,596.92 FUTURE TIRE 2,036.11 GLAXO SMITHKLINE PHARMACY 1,713.96 ROBERT JAMES HIGGINS 3,787.16 HILLYARD/FLAGSTAFF 1,341.13 HORNE AUTO CENTER INC 5,900.30 INGRAM LIBRARY SERVICES 1,268.52 MICHELE'S READY MIX ROCK & RECYCLE INC 1,563.77 OVERDRIVE INC 3,998.95 PCLIQUIDATIONS.COM 1,812.31 QUALITY CARQUEST 6,234.83 QUILL CORP 1,469.68 SECURUS TECHNOLOGIES INC 1,646.91 SHI INTERNATIONAL CORP 1,125.72 TYLER TECHNOLOGIES INC 20,870.70 VERIZON WIRELESS 1,766.31 YAVAPAI COUNTY GOVERNMENT 9,250.00 YAZZIE'S AUTO PARTS INC 1,565.81 A WORLD OF TRAVEL 1,016.94 AMAZON CAPITAL SERVICES INC 9,568.44 AZ DEPT OF RISK MANAGEMENT 1,414.62 BOOT BARN 1,456.69 CONTRACT PHARMACY SERVICES INC 2,569.36 ELECTION SYSTEMS AND SOFTWARE 4,681.10 FLEET PRIDE 1,537.63 KLINT HEAP 1,629.38 INGRAM LIBRARY SERVICES 1,329.98 INLAND KENWORTH INC (FARMINGTON) 1,497.06 MOUNTAIN COMFORT HEATING AND COOLING 14,833.10 DENNIELLE PATTERSON 1,459.68 QUILL CORP 3,882.85 REEDS LODGE GROUP LLC 2,345.42 SOUTHERN TIRE MART LLC 7,074.65 ST JOHNS EMERGENCY SERVICES 1,063.26 SUTTON WEED & PEST CONTROL 1,380.00 THE AARONS COMPANY LLC 3,000.00 WRIGHT EXPRESS FSC WEX 4,275.81 JAY YELLOWHORSE 1,156.33 APACHE COUNTY HSA 4,360.76 APACHE COUNTY MEDICAL 166,084.53 APACHE COUNTY TAX WITHHOLDING 159,359.97 ASRS LEGACY EORP 8,270.90 AZ STATE RETIREMENT SYSTEM 127,537.15 COLONIAL LIFE AND ACCIDENT INS 1,306.20 CORRECTIONS OFFICER RET PLAN 10,945.31 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,646.89 EORP LEGACY 1,360.17 NATIONWIDE 4,136.60 NATIONWIDE TRUST FSB 3,257.95 PUBLIC SAFETY PERSONNEL 401 14,426.61 PUBLIC SAFETY SHERIFF RET 9,535.40 SUPPORT PAYMENT CLEARINGHOUSE 1,125.00 NATIONAL BANK 24,134.50 NATIONAL BANK OF ARIZONA 1389 2,785.69 KTNN RADIO STATION 1,802.00 ACCURATE POLYGRAPH EXAMINATIONS LLC 1,000.00 ADHS AZ HEALTH CARE COST 22,400.00 ALLEGRA 6,120.01 AMAZON

CAPITAL SERVICES INC 1,481.01 AZ COUNTIES INSURANCE POOL 6,073.70 B&R TRUCKING 8,218.50 BAUMAN HOME AND AUTO INC 1,441.90 BRAD HALL & ASSOCIATES INC 69,855.03 BREWER LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC 2,161.51 DESERT MOUNTAIN CORPORATION 25,716.37 HOME DEPOT 1,164.43 KTTN RADIO STATION 1,219.00 LAWSON PRODUCTS INC 1,174.29 NAVAJO TRIBAL UTILITY AUTHORITY 1,475.38 NAVOPACHE ELECTRIC COOPERATIVE 7,917.97 PAGE STEEL 7,831.15 DANA BRYCE PATTERSON 8,500.00 PERFECT PRINTZ LLC 1,065.03 PIMA COUNTY MEDICAL 7,500.00 PITNEY BOWES 2,881.26 QUILL CORP 1,322.24 R JOHN R JOHN LEE ATTORNEY AT LAW 8,500.00 RHINEHART OIL CO 27,873.05 RIGG LAW FIRM PLLC 1,920.00 RUSH TRUCK CENTER 8,741.55 SENTRY WELDING SUPPLY LLC 1,150.19 ST JOHNS CITY 2,090.07 THOMSON REUTERS WEST 1,193.56 TRINITY SERVICES GROUP INC 17,183.20 VALLEY AUTO PARTS 2,393.80 VERIZON WIRELESS 3,624.90 YAZZIE'S AUTO PARTS INC 1,862.77 JAY YELLOWHORSE 1,071.98

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated June 7, 2022. C. Request approval of a Liquor License Application recommendation for Brenda Sallard, Family Dollar #32015, 16 County Road 5064, Concho, Arizona. D. Request approval of a Liquor License Application recommendation for Diana Domokos, Greer Peaks Lodge, 1 Main Street, Greer, Arizona. Election Department: E. Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming August 2, 2022 Primary Election. Finance Department: F. Request approval of the Pension Funding Policy in accordance with §A.R.S. 38-863.01. G. Request approval of a resolution to designate Timothy Hinton as the Chief Fiscal Officer for submitting the fiscal year 2023 Expenditure Limitation Report to the Arizona Auditor General. County Attorney's Office: H. Request approval to use existing RICO funds to purchase two new office vehicles. This will not affect the general fund. Emergency Management: I. Notification that on June 24, 2022 Apache County will terminate Stage I and Stage II Fire Restrictions. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to enter into an Intergovernmental Agreement between Arizona Department of Transportation and Apache County Board of Supervisors. Mr. Crosby stated this agreement will permit Apache County to receive Emergency Relief (ER) funds for repairs to County Road 3140 following the northern monsoon event of July 2021 and no matching funds are associated with this agreement. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval of Amendment #2 to the Intergovernmental Agreement with Northland Pioneer College for programs and services in Apache County. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval to extend the lease agreement between Apache County and Northland Pioneer College for an additional year. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chairman Davis opened the floor for call to the public.

Mr. Art Modica, a resident of Concho, addressed the Board on the issue of Frontier Telephone

and the bad service and outages that continue to occur within the county. Mr. Modica stated he also would like to see a sheriff's department substation in Concho since the response time for deputies is so long.

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

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

Approved this 26th day of July 2022.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(000000000000)

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

County Manager's Office

Date/Signature:

April 7/19/22

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

Discussion and possible approval of professional services contract with Community Broadband Advocates, LLC.

BOS Meeting Date Requested July 26, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

W.H. R.H.

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

**PROFESSIONAL SERVICES CONTRACT BY AND BETWEEN APACHE COUNTY AND
COMMUNITY BROADBAND ADVOCATES, LLC**

1. Parties and Background.

- 1.1. Parties. This Contract is between Apache County, a body politic and corporate of the State of Arizona ("County"), and Community Broadband Advocates, LLC ("Contractor").
- 1.2. Sole-Source Professional Services Contract. This is a sole-source professional services contract. County selected Contractor based on Contractor's unique knowledge, expertise, and experience and pursuant to and consistent with State law and County Procurement Policy for Professional Services. In the County's sole discretion, should the ownership, expertise of personnel, or other factors significantly change for Contractor during the term of this Contract, such that it no longer satisfies the sole-source basis of this Contract, the County may terminate the Contract by providing 30 days written notice to Contractor.
- 1.3. Background. Contractor has extensive background in broadband services to rural Arizona and project management experience in executing rural broadband projects. Contractor has worked with federal, state, county and local communities to find innovative solutions to digital access. County seeks assistance with project oversight and facilitation with carrier to implement a broadband infrastructure project in rural Apache County. County requires assistance in overseeing the appropriate relationships with community stakeholders including government agencies, and Commnet to execute the project in accordance with the ACA approved award.

2. Term.

- 2.1. Initial Term. The term of this Contract commences on August 1, 2022 and will terminate on July 31, 2024 ("Initial Term"). "Term," when used in this Contract, means the Initial Term plus any exercised extension options under Section 2.2. If the commencement date of the Initial Term is before the signature date of the last party to execute this Contract, the parties will, for all purposes, deem the Contract to have been in effect as of the commencement date.
- 2.2. Extension Options. The Parties agree to automatically renew this Contract for two (2) additional periods of one year each (each an "Extension Option"). An Extension Option will be effective for each of the two (2) successive years without formal execution by the Parties.

3. **Scope of Services**. Contractor will provide County with the services described in **Exhibit A**, at the dates and times described on **Exhibit A** or, if **Exhibit A** contains no dates or times, then upon demand.

4. **Key Personnel**. Contractor will employ suitably trained and skilled professional personnel to perform all consultant services under this Contract. Prior to changing any key personnel,

especially those key personnel County relied upon in making this Contract, Contractor will obtain the approval of County. The key personnel include the following individuals:

John C. Lucas	CEO
Heidi S. Lucas	President/Project Support
Karen Ziegler	Grants and State Government Relations
Jim Palmer	Legislative and Community Relations
Karen Miller	Carrier Relations
Terry Cooper	Public Sector Relations (city and county's)

5. Compensation and Payment.

- 5.1. Rates; Adjustment. County will pay Contractor at the rates in **Exhibit B** (1 page). Those rates will remain in effect during an Extension Option period unless Contractor notifies County in writing at least 90 days before the end of the existing Term of any adjustments to those rates, and the reasons for the adjustments.
- 5.2. Maximum Payment Amount. County's total payments to Contractor under this Contract, including any sales taxes, may not exceed \$150,000 per year (the "NTE Amount"). The NTE Amount can only be changed by a formal written amendment executed by the Parties. Contractor is not required to provide any services, payment for which will cause the County's total payments under this Contract to exceed the NTE Amount; if Contractor does so, it is at the Contractor's own risk.
- 5.3. Sales Taxes. The payment amounts or rates in **Exhibit B** do not include sales taxes. Contractor may invoice County for sales taxes that Contractor is required to pay under this Contract. Contractor will show sales taxes as a separate line item on invoices.
- 5.4. Timing of Invoices. Contractor will invoice County on a monthly basis unless a different billing period is included in **Exhibit B**. County must receive invoices no more than 30 days after the end of the billing period in which Contractor delivered the invoiced products or services to County. County may refuse to pay for any product or service for which Contractor does not timely invoice the County and, pursuant to A.R.S. § 11-622(C), will not pay for any product or service invoiced more than 6-months late.
- 5.5. Content of Invoices. Contractor will include detailed documentation in support of its invoices and assign each amount billed to an appropriate line item.
- 5.6. Invoice Adjustments. County may, at any time during the Term and during the retention period in Section 22 below, question any payment under this Contract. If County raises a question about the propriety of a past payment, Contractor will cooperate with

County in reviewing the payment. County may set-off any overpayment against amounts due to Contractor under this or any other contract between County and Contractor. Contractor will promptly pay to County any overpayment that County cannot recover by set-off.

6. **Insurance.** Contractor will procure and maintain at its own expense insurance policies (the "Required Insurance") satisfying the below requirements (the "Insurance Requirements") until all its obligations under this Contract have been met. The below Insurance Requirements are minimum requirements for this Contract and in no way limit Contractor's indemnity obligations under this Contract. The County in no way warrants that the required insurance is sufficient to protect the Contractor for liabilities that may arise from or relate to this Contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy the Insurance Requirements.
 - 6.1. Insurance Coverages and Limits: Contractor will procure and maintain, until all its obligations have been discharged, coverage with limits of liability not less than those stated below. Coverage must be placed with insurers acceptable to the County with A.M. Best rating of not less than A-VII, unless otherwise approved by the County.
 - 6.1.1. Commercial General Liability (CGL) – Occurrence Form with limits not less than \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include coverage for liability arising from premises, operations, independent contractors, personal injury, bodily injury, broad form contractual liability and products-completed operations. Any standard coverages excluded from the CGL policy, such as products/completed operations, etc. shall be covered by endorsement or separate policy and documented on the Certificates of Insurance.
 - 6.1.2. Professional Liability (E & O) Insurance – This insurance is required for work from professionals whose coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance shall cover professional misconduct or negligent acts of anyone performing any services under this contract.
 - 6.2. Additional Coverage Requirements:
 - 6.2.1. Claims Made Coverage: If any part of the Required Insurance is written on a claims-made basis, any policy retroactive date must precede the effective date of this Contract, and Contractor must maintain such coverage for a period of not less than three (3) years following Contract expiration, termination or cancellation.
 - 6.2.2. Additional Insured Endorsement: The General Liability, Business Automobile Liability and Technology E&O Policies shall each be endorsed to include Apache County, its departments, districts, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.
 - 6.2.3. Subrogation Endorsement: The General Liability, Business Automobile

Liability, Workers' Compensation and Technology E&O Policies shall each contain a waiver of subrogation endorsement in favor of Apache County, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

- 6.2.4. Primary Insurance Endorsement: The Required Insurance policies must stipulate that they are primary and that any insurance carried by County, or its agents, officials, or employees, is excess and not contributory insurance.
 - 6.2.5. The Required Insurance policies may not obligate County to pay any portion of Contractor's deductible or Self Insurance Retention (SIR).
 - 6.2.6. Subcontractors: Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by County, appropriate insurance certificates for each subcontractor. Contractor must obtain County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.
- 6.3. Notice of Cancellation: Contractor must notify County, within two business days of Contractor's receipt of notice from an insurer, if any Required Insurance policy is suspended, voided, or cancelled for any reason. Notice must include the Apache County project or contract number and project description.
 - 6.4. Verification of Coverage:
 - 6.4.1. Contractor must furnish County with a certificate of insurance (valid ACORD form or equivalent approved by Apache County) for each Required Insurance policy, which must specify that the policy has all the required endorsements and must include the Apache County project or contract number and project description. Each certificate must be signed by an authorized representative of the insurer.
 - 6.4.2. County may at any time require Contractor to provide a complete copy of any Required Insurance policy or endorsement. Note: Contractors for larger projects must provide actual copies of the additional insured and subrogation endorsements.
 - 6.4.3. Contractor must provide the certificates to County before work commences. Each Required Insurance policy must be in effect at least 10 days before work under this Contract commences. Contractor must provide County a renewal certificate not less than 15 days prior to a Required Insurance policy's expiration date. Failure to maintain the Required Insurance policies, or to provide evidence of renewal, is a material breach of this Contract.
 - 6.4.4. All insurance certificates must be sent directly to the appropriate County Department.

- 6.5. Approval and Modifications:
Apache County may modify the Insurance Requirements at any point during the Term of this Contract. This can be done administratively, with written notice from the County and does not require a formal Contract amendment. Neither the County's failure to obtain a required insurance certificate or endorsement, the County's failure to object to a non-complying insurance certificate or endorsement, nor the County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.
7. **Indemnification.** To the fullest extent permitted by law, Contractor will defend, indemnify, and hold harmless Apache County and any related taxing district, and the officials and employees of each of them (collectively, "Indemnitee") from and against any and all claims, actions, liabilities, losses, and expenses (including reasonable attorney fees) (collectively, "Claims") arising out of actual or alleged injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by any act or omission of Contractor or any of Contractor's directors, officers, agents, employees, volunteers, or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Indemnitee will, in all instances, except for Claims arising solely from the acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. Contractor is responsible for primary loss investigation, defense and judgment costs for any Claim to which this indemnity applies. This indemnity will survive the expiration or termination of this Contract.
8. **Laws and Regulations.**
- 8.1. Compliance with Laws. Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders.
- 8.2. Licensing. Contractor warrants that it is appropriately licensed to provide the services under this Contract and that its subcontractors will be appropriately licensed.
- 8.3. Choice of Law; Venue. The laws and regulations of the State of Arizona govern the rights and obligations of the parties under this Contract. Any action relating to this Contract must be filed and maintained in the appropriate court of the State of Arizona in Apache County.
- 8.4. Anti-Forced Labor. Pursuant to A.R.S. § 35-394, Contractor hereby certifies that it does not currently and will not for the duration of this Contract use the forced labor of ethnic Uyghurs in the People's Republic of China; any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. Should Contractor become aware during the term of this Contract that it is not in compliance with A.R.S. § 35-394, it shall notify the County within five business days.

9. **Independent Contractor.** Contractor is an independent contractor. Neither Contractor, nor any of Contractor's officers, agents or employees will be considered an employee of Apache County for any purpose or be entitled to receive any employment-related benefits, or assert any protections, under the Apache County Merit System. Contractor is responsible for paying all federal, state and local taxes on the compensation received by Contractor under this Contract and will indemnify and hold County harmless from any and all liability that County may incur because of Contractor's failure to pay such taxes.
10. **Subcontractors.** Contractor is fully responsible for all acts and omissions of any subcontractor, and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts any of them may be liable, to the same extent that the Contractor is responsible for the acts and omissions of its own employees. Nothing in this Contract creates any obligation on the part of County to pay or see to the payment of any money due any subcontractor, except as may be required by law.
11. **Assignment.** Contractor may not assign its rights or obligations under this Contract, in whole or in part, without the County's prior written approval. County may withhold approval at its sole discretion.
12. **Non-Discrimination.** Contractor will comply with all provisions and requirements of Arizona Executive Order 2009-09, which is hereby incorporated into this contract, including flow-down of all provisions and requirements to any subcontractors. During the performance of this Contract, Contractor will not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.
13. **Americans with Disabilities Act.** Contractor will comply with Title II of the Americans with Disabilities Act (Public Law 110-325, 42 U.S.C. §§ 12101-12213) and the federal regulations for Title II (28 CFR Part 35).
14. **Authority to Contract.** Contractor warrants its right and power to enter into this Contract. If any court or administrative agency determines that County does not have authority to enter into this Contract, County will not be liable to Contractor or any third party by reason of such determination or by reason of this Contract.
15. **Full and Complete Performance.** The failure of either party to insist, in one or more instances, upon the other party's complete and satisfactory performance under this Contract, or to take any action based on the other party's failure to completely and satisfactorily perform, is not a waiver of that party's right to insist upon complete and satisfactory performance, or compliance with any other covenant or condition in this Contract, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.
16. **Cancellation for Conflict of Interest.** This Contract is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into this Contract by reference.
17. **Termination by County.**

- 17.1. Without Cause. County may terminate this Contract at any time without cause by notifying Contractor, in writing, at least 30 days before the effective date of the termination. In the event of such termination, County's only obligation to Contractor will be payment for services rendered prior to the date of termination.
- 17.2. With Cause. County may terminate this Contract at any time without advance notice and without further obligation to County when County finds Contractor to be in default of any provision of this Contract.
- 17.3. Non-Appropriation. Notwithstanding any other provision in this Contract, County may terminate this Contract if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining County or other public entity obligations under this Contract. In the event of such termination, County will have no further obligation to Contractor, other than to pay for services rendered prior to termination.
- 17.4. Force Majeure. For the purpose of this Agreement, "Force Majeure" shall be defined as any cause beyond the control of the Party affected, and which by exercise of reasonable due diligence such Party could not reasonably have been expected to avoid and which by exercise of due diligence it has been unable to overcome or obtain or cause to be obtained a commercially reasonable substitute therefore. Force Majeure includes Acts of God, flood, drought, earthquake, storm, tornado, fire, explosion, lightening, epidemic, pandemic, public emergency, war, riot, civil disobedience, labor strike, labor dispute, labor or materials shortage (however labor or materials shortage does not include the mere inability to obtain that labor or material at a particular price), sabotage, restraint by court order, restraint by public authority, or action or non-action by governmental authority or accident. No Party shall, however, be relieved of liability for failure of performance if such failure is due to causes arising out of its own negligence or due to the removal of remediable causes which it fails to take reasonable efforts to remove or remedy within a reasonable time, or due to mere fluctuations in market prices. Nothing contained herein shall be construed to require a Party to settle any strike or labor dispute in which it may be involved. Either Party rendered unable to fulfill any of its obligations under this Agreement by reason of Force Majeure shall give prompt written notice of such fact to the other Party and shall exercise due diligence to remove such inability with all reasonable dispatch.
18. **Notice**. Any notice required or permitted to be given under this Contract must be in writing and be served by personal delivery or by certified mail upon the other party as follows:
- | | |
|-------------------------------------|------------------------------------|
| Apache County Board of Supervisors: | Contractor: |
| Ryan Patterson | Community Broadband Advocates, LLC |
| County Manager | John C. Lucas, CEO |
| 75 West Cleveland Street | 3504 Pine Needle Dr. |
| Saint Johns, Az 85936 | Show Low, AZ 85901 |
19. **Non-Exclusive Contract**. Contractor understands that this Contract is nonexclusive and is for the sole convenience of County. County reserves the right to obtain like services from other sources for any reason.

20. **Remedies.** Either party may pursue any remedies provided by law for the breach of this Contract. No right or remedy is intended to be exclusive of any other right or remedy and each is cumulative and in addition to any other right or remedy existing at law or at equity or by virtue of this Contract.
21. **Severability.** Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law will be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.
22. **Books and Records.** Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of County. In addition, Contractor will retain all records relating to this Contract for at least five (5) years after its expiration or termination or, if later, until any related pending proceeding or litigation has concluded.
23. **Public Records.**
- 23.1. **Disclosure.** Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all documents submitted in response to the solicitation resulting in award of this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.
- 23.2. **Records Marked Confidential; Notice and Protective Order.** If Contractor reasonably believes that some of those records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL." In the event a public-records request is submitted to County for records marked CONFIDENTIAL, County will notify Contractor of the request as soon as reasonably possible. County will release the records 10 business days after the date of that notice, unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction, enjoining the release of the records. County will not, under any circumstances, be responsible for securing such an order, nor will County be in any way financially responsible for any costs associated with securing such an order.
24. **Legal Arizona Workers Act Compliance.**
- 24.1. Compliance with Immigration Laws. Contractor hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to its employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract likewise complies with the State and Federal Immigration Laws.
- 24.2. Books & Records. County has the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

24.3. **Remedies for Breach of Warranty.** Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor will be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion. Any additional costs attributable directly or indirectly to such remedial action are the responsibility of Contractor.

24.4. **Subcontractors.** Contractor will advise each subcontractor of County's rights, and the subcontractor's obligations, under this Section 24 by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to

Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor is a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

25. **Grant Compliance.** In carrying out its duties under this Contract, Contractor shall work with all stakeholders and Commnet Wireless to facilitate compliance with the requirements of the Arizona Commerce Authority's Broadband Development Grant.

26. **Amendment.** The parties may modify, amend, alter or extend this Contract only by a written amendment signed by the parties.

27. **Entire Agreement.** This document constitutes the entire agreement between the parties pertaining to the subject matter it addresses, and this Contract supersedes all prior or contemporaneous agreements and understandings, oral or written.

28. **Effective Date.** This Contract will become effective when all parties have signed it. The effective date of the Contract will be the date this Contract is signed by the last party (as indicated by the date associated with that party's signature).

(Signature Page Follows)

APACHE COUNTY

Board of Supervisor, Chairman

Date

CONTRACTOR

Authorized Officer Signature

Printed Name and Title

Date

APPROVED AS TO FORM

Apache County Attorney's Office

Print Attorney Name

Exhibit A
Scope of Services

1. STATEMENT OF WORK

Community Broadband Advocates, LLC (CBA, LLC) will provide the services outlined below (the "Services") for County in accordance with the terms of the Agreement and any specifications outlined in this Statement of Work (SOW). The term "Services" as used in this SOW shall be included within the term "Services" as defined in the Agreement.

2. SERVICES OVERVIEW

County authorizes CBA, LLC to assist with and/or provide the following services:

- 2.1 Oversight of carrier's construction project management for the ADBG Rural Broadband Project.
- 2.2 Facilitate construction needs regarding Right-of-way, licenses, franchise agreements, construction, and documentation repository.
- 2.3 Coordinate business partnership opportunities in the communities with carrier;
- 2.4 Representation on behalf of the County at Regional and State level to ensure County efforts are complimentary with the projects and efforts in the region;
- 2.5 Facilitate discussions, viability and application of additional regional and associated communities grant application beyond the current ACA grant award.
- 2.6 Work with County and carrier to submit additional broadband grant application; and
- 2.7 Work with County and carrier to facilitate that all required reporting is completed and submitted on time.

3. ROLES AND RESPONSIBILITIES

3.1 Client Responsibilities

- 3.1.1 Provide regional information and contacts as required;
- 3.1.2 Provide leadership in community organization and initiative focus for region; and
- 3.1.3 Provide Client objectives, timelines, and overall initiatives.

3.2 CBA, LLC Responsibilities

- 3.2.1 CBA will work remotely under normal conditions with onsite reporting and research as needed/requested.
- 3.2.2 Single Point of Contact between carrier, county, municipalities and community and provide coordination of all communications and updates.
- 3.2.3 Ensure carriers construction schedule remains on track and communicate to the county when schedules change. Identify and communicate to County potential and existing challenges affecting project and facilitate solutions to resolve.
- 3.2.4 Ongoing Research in region regarding broadband/communication resources and potential partnerships;
- 3.2.5 Provide a monthly summary of project status from carrier and other agencies.
- 3.2.6 Work with regional leaders at city, town, county, state and federal level to create a relationship with County and focus region's efforts as established by County; and
- 3.2.7 Facilitate county discussion towards establishing future goals and objectives beyond the current grant award.

3.2.8 Meet assigned deliverables below.

4. PROJECT OVERSIGHT

CBA, LLC will assign a Project Manager to act as a single point of contact for the project, perform project oversight, and provide status reporting for this SOW. Specifically, CBA, LLC will:

- 4.1. **Assemble Resources.** The CBA, LLC Project Manager will assemble required CBA, LLC resources necessary to deliver the services.
- 4.2. **Schedule a Project Kick-Off Meeting:** The CBA, LLC Project Manager will schedule a kick-off meeting with CBA, LLC project personnel and County project personnel to review the scope of services and discuss scheduled activities.
- 4.3. **Provide Communications.** The CBA, LLC Project Manager will manage overall project communications per an agreed upon communications plan.
- 4.4. **Perform Risk and Issue Management:** The CBA, LLC Project Manager will manage and document all risks and issues associated with the services and communicate as needed with the Client.
- 4.5. **Coordinate Activities.** The CBA, LLC Project Manager will coordinate and schedule all activities associated with the services, including meetings and plan development activities.
- 4.6. **Monitor Progress.** The CBA, LLC Project Manager will monitor progress of the services and resolve related issues.
- 4.7. **Control Scope and Budget.** The CBA, LLC Project Manager will control the defined scope of services and stay within the defined budget. Any changes to scope or budget will be documented and agreed to in a written Change Order submitted by the Project Manager.
- 4.8. **Close out Project:** The CBA, LLC Project Manager will confirm Client's acceptance of all services and deliverables and close out the project.

5. AVAILABILITY OF CBA, LLC SERVICES

Except as outlined below, CBA, LLC personnel will provide the services to County, Monday through Friday, 8:00 AM to 5:00 PM local time based on the CBA, LLC resource's work location ("Normal Business Hours"), excluding federal holidays as recognized by CBA, LLC.

Client Consortium meeting events included in this SOW may be scheduled outside of normal business hours.

6. DELIVERABLES

It is the intent of this agreement for CBA to facilitate the overall ACA Broadband project in lieu of a county Project management department or agency. It is not the intent for CBA to project manage construction of the project but to facilitate all aspects of the overall project between the county, municipalities, community, funding agencies, Arizona Commerce Authority and the awarded broadband carrier.

CBA, LLC will provide the deliverables listed below (the "Deliverables") in CBA, LLC's standard format.

- 6.1 Establish a single communication point between county, state, carrier, commercial and community leaders
 - 6.1.1 Facilitate communications between carrier and community to ensure stakeholders understands the process, status, issues and upcoming needs.
 - 6.1.2 Manage documentation, licensing, rights-of-way, easements and franchise agreements between counties, municipalities and carrier to ensure success.
 - 6.1.3 All reporting where feasible will be route through CBA to ensure access to information to county, carrier and ACA. CBA will retain a repository for project documentation.
- 6.2 Manage timeline and milestones on behalf of the County
 - 6.2.1 Attend all carrier planning, construction and management meetings held by carrier to ensure timelines are met and project is on schedule.
 - 6.2.1.1 Facilitate issues during meetings to help ensure the project stays on schedule.
 - 6.2.2 Participate in planning process of the carrier where feasible to establish priorities that meet the needs of the county and communities.
- 6.3 Project funding oversight regarding ACA grant funds, matching funds and SRP/TEP fund allocations.
 - 6.3.1 CBA will work with carrier to ensure accountability for all funds spent and work with carrier to ensure funds are used to best benefit the region.
 - 6.3.2 Mediate funding issues between county, matching funds, ACA and carrier to help expedite issues to resolution as quickly as possible.
- 6.4 Assist County with planning for:
 - 6.4.1 Facilitate discussions with carriers and County to provide recommendations on a strategic implementation plan covering FTTH and Smart City initiatives and the establishment of an Open Access fiber network.
 - 6.4.2 Meet with County to ensure project scope and objectives are being met by carrier during the construction phase.
 - 6.4.3 Facilitate the creation of a county and regional fiber engineering plan specific to an expanded project scope for future grant request efforts.
 - 6.4.4 Work with county and carrier partner to determine a budgetary cost and preliminary engineering design based on defined objectives to ensure a successful build and long-term success.
- 6.5 Provide recommendations on state, federal and private funding opportunities for next phase.
 - 6.5.1 Submit additional ACA Grant submission for a Broadband infrastructure grant as additional phases are defined beyond the original project award.

6.6 Provide monthly status reports regarding:

- 6.6.1 Current broadband/communication resources and progress.
- 6.6.2 Partnership and initiatives that are being created throughout the communities with carrier.
- 6.6.3 Project overall construction and financial status.

7. DETAILED EXCLUSIONS

Services not specified in this Statement of Work are considered out of scope.

8. ASSUMPTIONS

Client Involvement

County is expected to remain involved in the planning, coordination and providing CBA, LLC with the required community support for the duration of the project.

Client Responsibilities

County agrees to fulfill the following responsibilities, which are required to complete the services. Any delay in County's performance of its responsibilities may result in additional charges and/or delay of the completion of the services.

- (a) **Assign Point-Of-Contact.** Assign a single County representative to facilitate communications, assemble County resources, coordinate County activities, accept deliverables, and perform any change orders.
- (b) **Coordinate Client Activities.** Coordinate all County activities and third-party activities required for this project, including handling all necessary communication to County personnel or community stakeholders. County is responsible for the timely performance of activities performed by its staff and its Third-Party contractors according to the agreed project schedule.
- (c) **Timely Performance.** Complete project tasks and acceptance of deliverables in a timely fashion or according to mutually agreed upon schedules.
- (d) **Scheduling.** Work with CBA, LLC to develop mutually agreed upon schedules for the services and meetings.
- (e) **Change Orders.** Submit a change order request for any additions or changes that may have an impact on the Client's overall planning project.
- (f) **Efficient Workflows.** Work directly with dedicated CBA, LLC resources during Normal Business Hours to facilitate efficient workflows.

9. Payment Terms

- 9.1 Hourly service rate and proposed project hours as defined in **Exhibit B**. CBA, LLC will perform the services and provide all deliverables for the hourly rate as defined in **Exhibit B**, plus any actual project-related expenses, including mileage, lodging, and per diem.

9.2 Change orders: additional fees may apply for changes to the scope of work, changes to the work schedule, changes to information in accepted documents, failure of County or third parties to perform responsibilities as scheduled, and delays outside of CBA, LLC's control. CBA, LLC will not provide or bill for any additional services unless specifically approved by County in writing.

9.3 CBA, LLC will submit invoices to Client monthly upon completion of the SOW objectives.

**Schedule B (1 page)
Rates**

Rate Table

Service Rates	
Labor	Rate
Senior Staff – 8am-5pm M-F	\$150/Hr.
Administrative Staff – 8am-5pm M-F	\$75/Hr.
Senior Staff – After-hours/Holiday	\$175/hr.
Administrative Staff – Afterhours/Holiday	\$85/hr.
Mileage Expense:	IRS Rates
Per Diem/Lodging	IRS Rates

Billing Services Code Table:

Consulting Services Available based on client Statement of Work (SOW)
Service Type
Broadband regional resources and partnership opportunity research
Community Outreach and partnership development
Federal/State grant development and preparation
Community Project management/coordination/demographics/current technology assessments/technology assessment/community plan
Community fiber plant design/engineering/build management
Community fiber plant operations and management
Public Safety communications design, engineering and development
Negotiation on behalf of the Client at Community, County, State and Federal levels
Fiber Plant Construction Operations and Project management
Community Technology Franchise agreement negotiation with carriers (City, Towns, and County)

Projected project Hours allocation per year

Senior Staff: (service codes by hours)

1.	Federal/State grant development, preparation and reporting	100	@ \$150	= \$15,000	
2.	Community Outreach and partnership development	150	@ \$150	= \$24,000	
3.	Community Project management/coordination/ demographics/current technology assessments/ technology assessment/community plan	100	@ \$150	= \$15,000	
4.	Community fiber plant design/engineering/build Management coordination with carrier vendor	100	@ \$150	= \$15,000	
5.	Fiber Plant construction operations overview and coordination with county objectives	250	@ \$150	= \$37,500	
6.	Other services as needed	100	@ \$150	= \$18,000	
					\$124,500

Administrative Staff:

1.	Admin services/research	200	@ \$75	= \$15,000	
2.	Travel mileage allowance			\$10,500	
					\$25,500

Total estimated Project Cost: **\$150,000**

**Exhibit C (xx pages)
Grant Conditions**

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Flora A. Nez

Date/Signature: 7/18/22 [Signature]

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

District II: Request authorization to eliminate the position of Roads Manager (Range 62) and create the position of Field Operations Manager and update the salary range from 50 to 52.

BOS Meeting Date Requested: July 26, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: Approval for new position for Apache City Dist-2

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature [Signature]

Other Review: _____

Signature _____

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



FIELD OPERATIONS MANAGER ENGINEERING DEPARTMENT

Effective Date:	07/26/2022
Salary Range:	52
Minimum Salary:	\$52,707
Midpoint Salary:	\$64,844
Maximum Salary:	\$76,981

NATURE OF WORK:

Under the direction of the District Supervisor and the Chief of Staff, is responsible for the Public Works Program which includes: all field operations: road maintenance: equipment transportation: material hauling: culvert projects: and road safety programs that support the overall Annual Transportation Strategy Plan. The Field Operations Manager is also responsible for assisting in development of building safe roadways in compliance to industry standards, adhering to industry blading standards and procedures, participating in partnership projects, community outreach and education, assisting in drafting scopes of work, scheduling staff development and training, providing technical assistance in all grant proposals and assisting the County Engineer in major/special projects. Will maintain positive working relationships with all staff to enhance accountability and efficient work performance, and conduct bi-annual personnel evaluations.

TYPICAL DUTIES:

May include but not limited to:

- Oversight responsibilities to maintain efficient District field operations:
- Develop and assign weekly field operations schedules:
- Prepare and conduct staff evaluations:
- Develop project scope of work and budgeting:
- Provide technical assistance in District grant proposals:
- Participate in administrative strategic planning and operations:
- Provide administrative networking and planning, managerial skills, and supervision:
- Provide public outreach/education and technical assistance in community/partnership meetings:
- Coordinate capital improvement program (CIP) roads projects with the County Engineer and District administration:
- Provide weekly management reports:
- At times, serve as liaison to local Navajo Nation chapters, communities, schools, and other governmental departments of transportation within respective district:
- Supervises a variety of road, right-of-way, and drainage and flood control programs, such as the pavement management program, road grading program, snow and ice control program, and subterranean drainage: and
- Other duties as assigned.

KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of:

- Principles and practices of employee supervision, including selection, work planning, organization, performance review and evaluation, and employee training and discipline;
- County, state, and federal laws, statutes, ordinances related to public works infrastructure construction and maintenance activities;
- Standard blading operating procedures;
- Arizona Revised Statutes related to county transportation & funding;
- Navajo Nation incident management system and incident command system;
- Basic drone policy & regulations;
- Occupational safety & hazard authority(OSHA) regulations;
- Basic road construction; and
- Competent application of work related skills.

Considerable Skill in:

- Public relations & communications;
- Creating written documents and/or directives;
- Basic machine & point controls;
- Information technology literacy; and
- Interpreting & applying statutes, rules, regulations and ordinances.

Ability to:

- Foster and strengthen partnerships;
- Multitask multiple on-going projects;
- Promote a safe and healthy work environment;
- Self-motivate and create organized plans; and
- Focus on time management and a goal oriented culture.

QUALIFICATIONS:

Preferred: Bachelor's Degree.

Minimum: Five years of public works experience; road maintenance and/or construction; five years experience in CIP development; five years experience in public works planning; OR any combination of experience education, or training which provides the decided knowledge, skills, and abilities. Must possess a valid State of Arizona Commercial Driver License.

(Position is in the unclassified service and is FLSA exempt)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

Date/Signature:

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

Request approval for the FY23 Fill the Gap Grant Application in the amount of \$30,626.53. These funds are generated from court fines and fees and set aside for necessary court operations within Apache County. The State regulates these funds and requires this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. The requested amount is within the Court's budget.

BOS Meeting Date Requested 7/26/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

FILL THE GAP (FTG) APPLICATION

A. APPLICANT INFORMATION

1. COURT NAME: SUPERIOR COURT – APACHE COUNTY		
2. CONTACT PERSON: SUEANNE CZARNYSZKA	3. TITLE: SUPERIOR COURT – PROGRAM COORDINATOR	
4. ADDRESS (STREET, CITY, STATE, ZIP): PO BOX 667, 70 W. 3 RD STREET SOUTH, ST. JOHNS, ARIZONA 85936		
5. PHONE: (928) 337-7677; (928) 333-6408	6. FAX: (928) 337-7586	7. E-MAIL ADDRESS: SCZARNYSZKA@COURTS.AZ.GOV

B. BUDGET INFORMATION

8. PROJECT TITLE: AUTOMATION		
9. BEGIN DATE: 07/01/2022		END DATE: 06/30/2023
10. AMOUNT STATE FTG REQUESTED: \$ 16,325.00	AMOUNT LOCAL FTG REQUESTED: \$ 30,626.53	LOCAL BALANCE (COURT PORTION): \$ 195,206.85 AS OF: JUNE 30, 2022 (CERTIFIED BY LOCAL FINANCE)

11. OTHER ACTIVE APPROVED GRANTS FOR FTG (STATE \$ AMOUNT):

12. <input type="checkbox"/> NEW REQUEST	<input checked="" type="checkbox"/> CONTINUE PROJECT – TIME & \$ <input type="checkbox"/> CONTINUE PROJECT – ADDITIONAL STAFF GPT # 2301FTG001	<input type="checkbox"/> EXTEND PROJECT - TIME ONLY, NO ADDITIONAL FUNDS (PLEASE PROVIDE EXPLANATION FOR EXTENSION REQUEST) GPT #
--	--	---

C. PROJECT INFORMATION

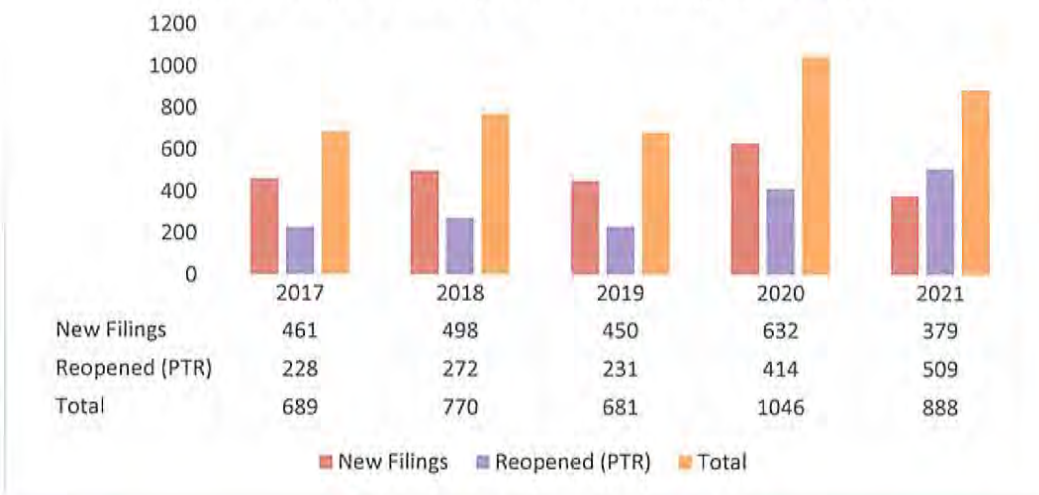
13. DESCRIPTION OF PROJECT PLAN.

THIS REQUEST IS AGAIN STRICTLY FOR AUTOMATION. FUNDING WILL HELP OFFSET THE RISING COST OF ACAP DEVICE FEES. UNFORTUNATELY, THIS FUND DOES NOT GENERATE ENOUGH REVENUE TO SUPPORT STAFFING NEEDS, REQUIRING CURRENT STAFF TO ABSORB ADDITIONAL RESPONSIBILITIES DUE TO VACANT POSITIONS. COURTS CONTINUE TO OPERATE ON THE SAME BUDGET AS PREVIOUS YEARS WITH THE POSSIBILITY OF BUDGET CUTS.

14. DESCRIBE THE NEED FOR THIS PROJECT AND HOW THE EXPENDITURE OF THESE MONIES WILL ADDRESS THE NEED.

Apache County is beginning to experience a drop in new criminal case filings; however, we are still working through the backlog created by the COVID pandemic. Apache County has made great strides in reducing the number of backlogged jury trials from 44 in FY21 to 18 in FY22. The requested funding will be used for the State's ACAP device fee (State computers, printers, scanners, etc.), an expenditure for all courts throughout the state. The anticipated 2.5% increase in ACAP fees over the next several years will continue to place a financial burden on courts in smaller rural jurisdictions. This court's operating budget remains the same for FY23, therefore, no additional funds available to help lessen the financial burden.

Superior Court Felony Criminal Filings 2017-2021



****Note: 2022 new felony criminal case filings are at 120 as of 6/15/2022 with a current jury trial backlog of 18.**

15. LIST THE PROJECT'S PERFORMANCE MEASURES.

- CONTINUE TO WORK TOWARDS REDUCING THE CURRENT TRIAL BACKLOG CREATED BY THE PANDEMIC, AS WELL AS CONTINUE EFFORTS IN MAINTAINING COMPLIANCE WITH TIME STANDARDS;
- EXPAND THE USE OF TECHNOLOGY IN BOTH THE GENERAL AND LIMITED JURISDICTION COURTS, INCLUDING BUT NOT LIMITED TO UTILIZATION OF VIDEO CONFERENCING/ZOOM FOR COURT HEARINGS TO MINIMIZE THE NEED FOR IN-PERSON HEARINGS (UNLESS REQUIRED).
- CONTINUE EFFORTS TO CLEAN-UP DATA IN ALL APACHE COUNTY COURTS. MONTHLY REPORTS ARE GENERATED TO MONITOR CASEFLOW AND IDENTIFY/ADDRESS AREAS OF IMMEDIATE CONCERN.

D. BUDGET (SUPERIOR COURT) (SEE ATTACHMENT FOR COMPLETE BREAKDOWN OF PROPOSED EXPENDITURE).

PERSONNEL	\$	_____
PROFESSIONAL SERVICES	\$	_____
TRAVEL	\$	_____
OTHER OPERATING	\$	_____
OFFICE EQUIPMENT	\$	_____
COMPUTER EQUIPMENT – ACAP DEVICE FEES	\$	<u>29,022.82</u>
TOTAL	\$	<u>29,022.82</u>

E. BUDGET (CLERK OF THE COURT)

PERSONNEL	\$	_____
PROFESSIONAL SERVICES	\$	_____
TRAVEL	\$	_____
OTHER OPERATING	\$	_____
OFFICE EQUIPMENT/FURNITURE	\$	_____
COMPUTER EQUIPMENT – ACAP DEVICE FEES	\$	<u>17,928.71</u>
TOTAL	\$	<u>17,928.71</u>

F. BUDGET (JUSTICE COURT)

PERSONNEL	\$	_____
PROFESSIONAL SERVICES	\$	_____
TRAVEL	\$	_____
OTHER OPERATING	\$	_____
OFFICE EQUIPMENT	\$	_____
COMPUTER EQUIPMENT	\$	_____
TOTAL	\$	<u>N/A</u>

G. PERSONNEL EXPENDITURE DETAIL

SUPERIOR COURT

Number of Positions	Position Description (use additional sheets if necessary)	Salary Amount (Include ERE)
	N/A	\$
		\$
		\$
		\$
Total		\$

CLERK OF THE COURT

Number of Positions	Position Description (use additional sheets if necessary)	Salary Amount (Include ERE)
	N/A	\$
		\$
		\$
		\$
Total		\$

JUSTICE COURTS

Number of Positions	Position Description (use additional sheets if necessary)	Salary Amount (Include ERE)
	N/A	\$
		\$
		\$
		\$
Total		\$

H. EQUIPMENT EXPENDITURE DETAIL

SUPERIOR COURT

Type of Equipment	Amount
ACAP Device Fees	\$29,022.82
	\$
	\$
	\$
	\$
Total	\$ 29,022.82

CLERK OF THE COURT

Type of Equipment/Furniture/Other Operating	Amount
ACAP Device Fees	\$ 17,928.71
	\$
	\$
	\$
	\$
Total	\$17,928.71

JUSTICE COURT

Type of Equipment	Amount
N/A	\$
	\$
	\$
	\$
	\$
Total	\$.00

I. SIGNATURES OF SUBMITTING PARTIES

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)



PRESIDING JUDGE SUPERIOR COURT

7/5/22

DATE

CHAIRMAN, BOARD OF SUPERVISORS

DATE

MICHAEL LATHAM

PLEASE PRINT NAME

Nelson Davis

PLEASE PRINT NAME

AGREE
 DISAGREE (ATTACH EXPLANATION)

AGREE
 DISAGREE (ATTACH EXPLANATION)



CLERK OF THE SUPERIOR COURT

7/6/22

DATE

PRESIDING JUSTICE OF THE PEACE

7-12-22

DATE

ANNELL HOUNSHELL

PLEASE PRINT NAME

BUTCH GUNNELS

PLEASE PRINT NAME

SUBMIT COMPLETED APPLICATION TO:
csdgrants@courts.az.gov
or
GRANT SPECIALIST
COURT SERVICES DIVISION
ADMINISTRATIVE OFFICE OF THE COURTS
1501 W. WASHINGTON, SUITE 410
PHOENIX, AZ 85007

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Recorder's Office

Date/Signature: Shenequa Jackson 7/18/2022.

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

Discussion and possible approval for Emergency Early Voting sites for the August 2nd Election.

BOS Meeting Date Requested 07/26/2022

Shenequa Jackson

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 _____

Emergency Early Voting Sites for August 2022

Fort Defiance Road Yard

Route N54

Fort Defiance, Arizona (left hand turnoff before NHA building)

PWPX+X9 Fort Defiance, Arizona

8:30 a.m. to 4:30 p.m.

(MDT) Monday through Thursday

Lunch break - 1:00 to 2:00 p.m.

Chinle Road Yard

Located 50 yards south of Speedway Store on US Hwy 191, mile post 446.9

Chinle, AZ

4CX4+RJ Chinle, Arizona

8:30 a.m. to 4:30 p.m. (MDT)

Monday through Thursday

Lunch break - 1:00 to 2:00 p.m.

Chambers Probation Office

1000 feet east of Chambers Post Office

Hwy 191 Frontage Road

Chambers, AZ

SHW7+PX Chambers, Arizona

10:00 a.m. to 3:00 p.m. (MDT)

Fridays only

Teec Nos Pos Road Yard

North of Teec Nos Pos Chapter House, look for building that says Apache County District I

Teec Nos Pos, AZ

WV6W+M5 Teec Nos Pos, Arizona

10:00 a.m. to 3:00 p.m. (MDT)

Fridays only

Recorder's Office

75 W. Cleveland St

St. Johns, AZ

GJ4M+WQ St. Johns, Arizona

6:30 a.m. to 5:30 p.m. (MST)

Monday through Thursday

Ganado Road Yard

North of the Ganado Chapter House Ganado, AZ

PF52+5J Ganado, Arizona

8:30 a.m. to 4:30 p.m. (MDT)

Monday through Thursday

Lunch break - 1:00 to 2:00 p.m.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: Matthew Felt July/18/2022

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 a Conditional Use Permit allowing Hector Pinedo to place a 1983 single-wide mobile home on his 0.77-acre lot. Property is located in the Show Low Crossroads Subdivision Unit 1. A.P.N. 106-29-084A. Planning & Zoning unanimously recommended approval April 14, 2022

BOS Meeting Date Requested: July 26, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Hector M. Pinedo
 Mailing Address 4994 S. SANDANIO Rd.
TUCSON AZ 85735
 Contact Person HECTOR PINEDO
 Phone 520-307-5117 Fax _____
 Email JOANN PINEDO@GMAIL.COM

PROPERTY INFORMATION

Assessor's Parcel # 106-29-084 A
 Township 10 N Range 24 E Section 11
 Subdivision SHOWLOW CROSSROADS
 Unit # 1 Lot # 83 & 84
 Address/Location ACR 3148 # 118
VERNON, ARIZONA 85940
 Existing Zoning _____
 Existing Land Use _____
 Lot Size _____

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.
~~RE~~ PURCHASE MANUFACTURE
HOME.

Temporary Use: ___ Yes No

SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner in the Planning and Zoning Division.
- Proof of Ownership. DEED
- Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)
- Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners Within 300 feet of subject property.
- Map to property.
- A non-refundable filing fee.
- All required items need to be submitted to Planning and 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 Hector Pinedo Date _____

Signature of Property Owner (if not the applicant) _____ Date _____

OFFICE USE ONLY

Received By [Signature] Date 2/15/22
 Receipt # 508 Fee 300
 Permit # 2022-12
 Related Cases _____
 Appeal Filed By _____ Date _____
 Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions Denied
 Resolution # _____ Date _____
 Chairman [Signature] Date Apr 14, 22

BOARD ACTION

Approved with Conditions Denied
 Ordinance # _____ Date _____
 Supervisor _____ Date _____

Apache County
Community Development

Conditional Use Permit Condition(s)

Name: Hector Pinedo

Permit #2022-12

1. Recertification through the state
2. All state requirements are met, including the pad
3. The home is hooked to septic, water and electric, all inspected by their respective entities
4. Permit is granted from Building Safety and all required inspections are completed and passed.

ADOT

Motor Vehicle Division
4720 North Central
Vehicle Identification Number

8181786

File Number: 014410

Year: 1983
Manufacturer: SCHULTZ MFG CO

Model: SCHULTZ

Body Style: MH

4,396 LBS
14X52

HECTOR MANUEL PINEDO
4994 S Sandaric Rd
TUCSON AZ 85735

Title Number: MH000054912
Previous Title Number: MH000054911

State: AZ

Issue Date: 10/26/2021
Issue Date: 10/26/2021

Plate Number

Previous Plate Number

Odometer Reading (no zeros)

A. Actual Mileage
B. Mileage in excess of the odometer mechanical limit
C. NOT Actual Mileage - various odometer malfunctions

Personal Brand: State: Previous Brand

Arizona Brands

State: Previous Brand

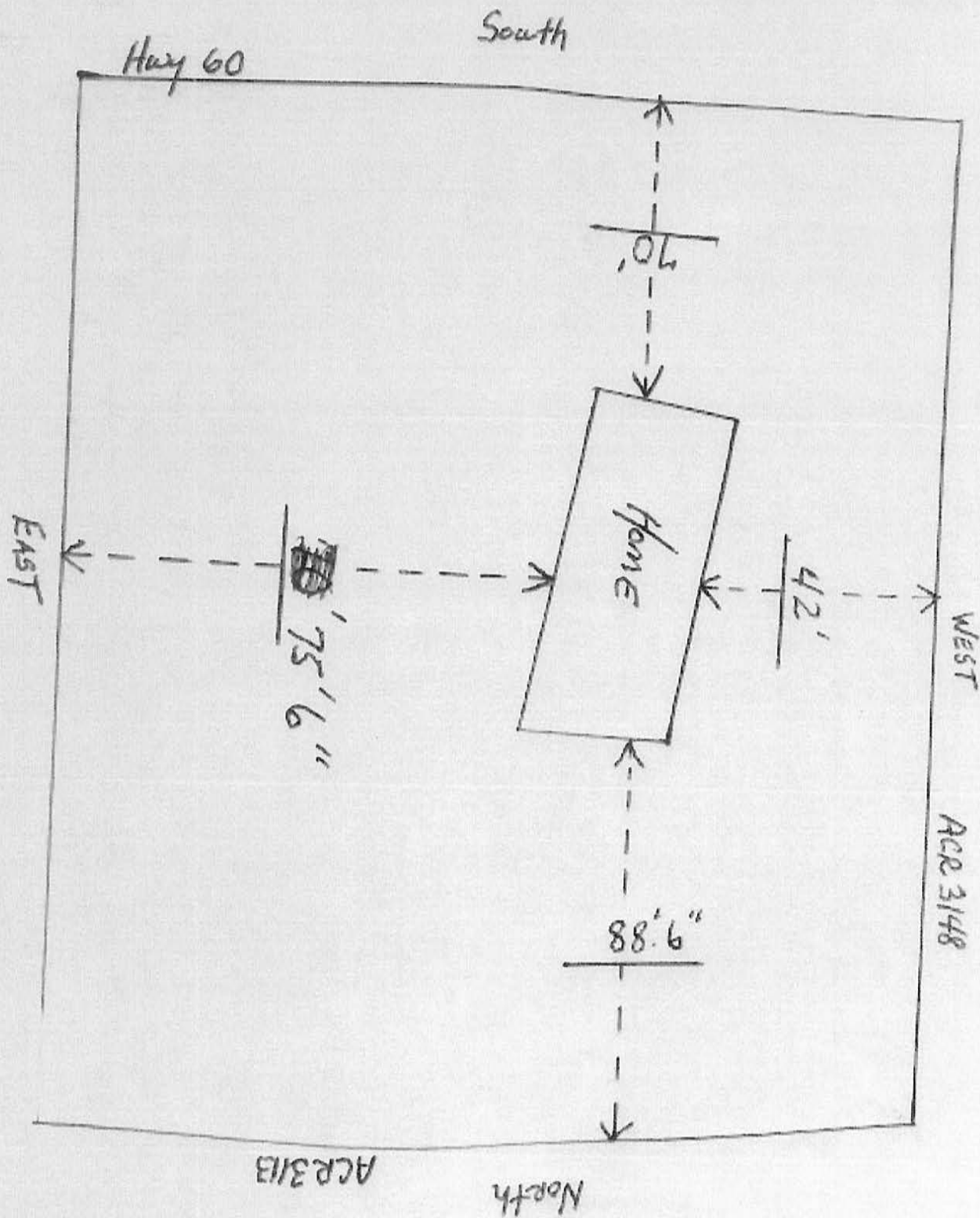
State: Other States With Brands

OR

Original Licensee:
HECTOR MANUEL PINEDO
4994 S Sandaric Rd
TUCSON AZ 85735
JOANN GRIGALVA PINEDO

Download all of your state's (Additional fees may exist. Check Motor Vehicle Inquiry on <http://services.azdot.com> to find all current fees.)

BLUE PRINT of HOME Location Property



118 ACR 3148 VERNON, AZ

EAST

WEST

Hwy 60

S

Utility EASEMENT

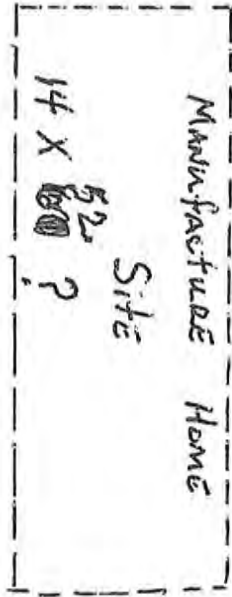
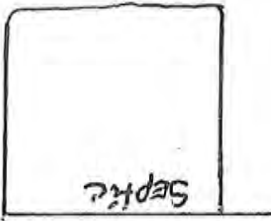
Side Property 1

(Entry)

Front Property Line

(Entry)

REAR



Water

Property Line

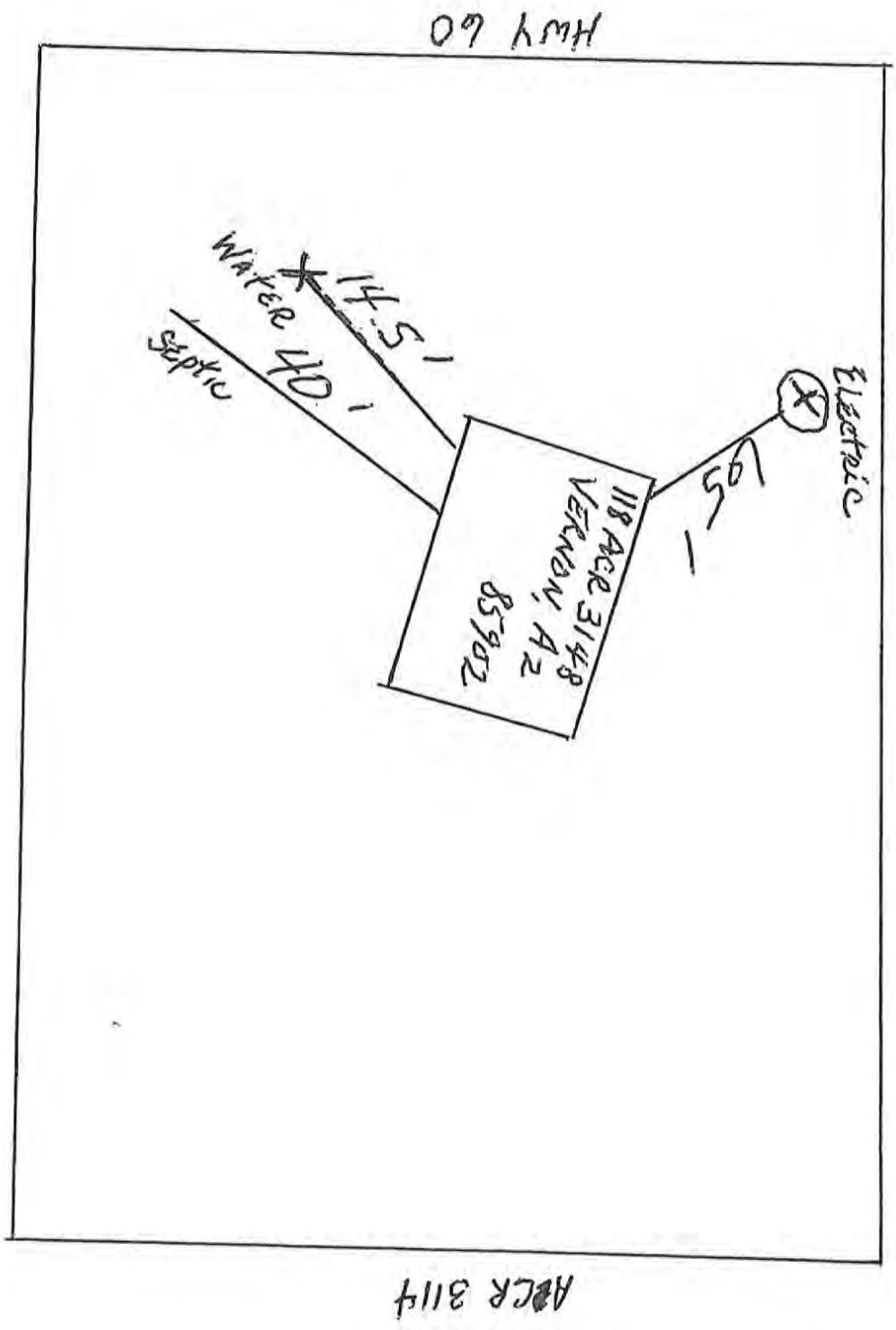
ACR 3148

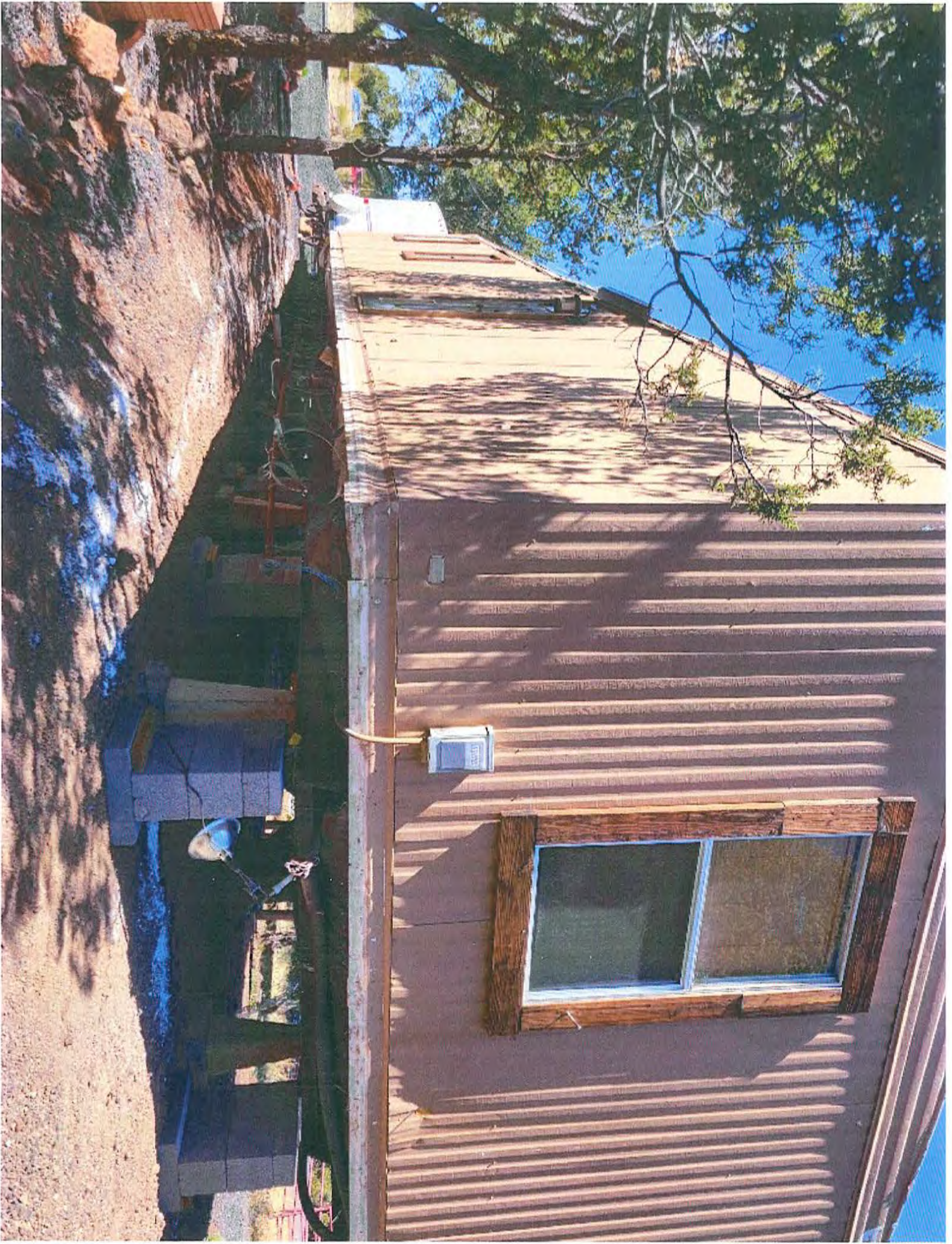
Side Property 2

N 3113

N

Utilities Distance to MFG Home





RECOMMENDED BY THIS LABEL NO

LPZ 0501827

THE MANUFACTURER CERTIFIES TO THE BEST OF THE
MANUFACTURER'S KNOWLEDGE AND BELIEF THAT THIS
MANUFACTURED HOME HAS BEEN INSPECTED IN ACCORD-
ANCE WITH THE REQUIREMENTS OF THE DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT AND IS CONSTRUCTED
IN CONFORMANCE WITH THE FEDERAL MANUFACTURED
HOME CONSTRUCTION AND SAFETY STANDARDS IN EFFECT
ON THE DATE OF MANUFACTURE. SEE DATA PLATE

Single Trip Mobile Home OS Class A

Eff. Date/Time:	10/29/2021 11:26 AM	Exp. Date/Time:	11/04/2021 11:26 AM or UPON EXIT OF STATE	
Company/Lessee:	SERGIO M. PACHECO DBA; US MOBILE HOME TRANSPORT		USDOT:	605314
Unit: 101	Plate No.: CD12007	Base State: AZ	Make: MACK	Body Style: Truck Tractor - Semi
Veh. Yr: 2004	VIN: 1M1AE02Y34N001614	No. of Axles: 8	GVW/GCV: 35000	
Contact:		Phone:		

Accuracy of the information provided for this permit is the responsibility of the driver; credential check and permit verification may be verified at a Port of Entry

Not authorized Continuous Travel per R17-6-408.

Travel may commence at 3:00 AM on any non-holiday WEEKDAY ONLY per (R-17-6-406) and on SELECTED ROUTES as prescribed under R17-6-412, Table 4. ESCORTS ARE REQUIRED for vehicles/loads over 11' wide and/or over 15' height per R17-6-409.

Authorized ADOT Contact Lori Benedict 602-712-4113 LBenedict@azdot.gov

Authorized to operate 1/2 hour before sunrise to 1/2 hour after sunset. Not authorized Continuous Travel per R17-6-408.

*** LAW ENFORCEMENT PERSONNEL: PLEASE NOTIFY ADOT AT 602.712.8280 IF YOU CONFISCATE OR CITE A DRIVER FOR VIOLATION OF THIS PERMIT ***

IF LAW ENFORCEMENT ESCORTS ARE REQUIRED FOR TRAFFIC CONTROL ON YOUR ROUTE PER TABLE 4 (NOTED BELOW), YOU MUST CONTACT ARIZONA DEPARTMENT OF PUBLIC SAFETY WELL IN ADVANCE TO SCHEDULE TROOPERS AT 602-679-5561 (Brandy Reissner) or 602-679-5991 (Jackie James). TROOPERS ARE ASSIGNED ON A FIRST-COME-FIRST-SERVED BASIS AND MUST BE SCHEDULED PRIOR TO BEGINNING YOUR TRIP.

1. SR-101 FROM: MP 1.45 TO: MP 61.33 TABLE 4 WIDTH OVER 10' - 12' REQUIRES REAR ESCORT DURING THE HOURS OF 7AM TO 9AM AND 4PM TO 6PM. SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE
2. SR-101 FROM: MP 1.45 TO: MP 61.33 TABLE 4 WIDTH OVER 12' - 16' NO TRANSPORT DURING THE HOURS OF 7AM TO 9AM AND 4PM TO 6PM. SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE
3. SR-101 FROM: MP 35.00 TO: MP 35.10 INFORMATIONAL INCIDENT - SCHEDULED FROM 6/13/2019 UNTIL FURTHER NOTICE
4. SR-101 FROM: MP 47.00 TO: MP 47.10 INFORMATIONAL INCIDENT - SCHEDULED FROM 7/8/2019 UNTIL FURTHER NOTICE
5. SR-202 FROM: MP 9.80 TO: MP 57.24 TABLE 4 WIDTH OVER 10' - 12' REQUIRES REAR ESCORT DURING THE HOURS OF 7AM TO 9AM AND 4PM TO 6PM SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE
6. SR-202 FROM: MP 9.80 TO: MP 57.24 TABLE 4 WIDTH OVER 12' - 16' NO TRANSPORT DURING THE HOURS OF 7AM TO 9AM AND 4PM TO 6PM SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE
7. SR-202 FROM: MP 12.00 TO: MP 13.00 INFORMATIONAL MCKELLIPS ROAD ON-RAMPS AND OFF-RAMPS CLOSED FROM EAST AND WEST BOUND SR202 CLOSED FOR LONG TERM RAMP CONSTRUCTION. SCHEDULED FROM 4/1/2015 TO 10/1/2015
8. SR-87 FROM: MP 176.74 TO: MP 252.57 TABLE 4 WIDTH OVER 14' - 16' REQUIRES FRONT & REAR ESCORTS SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE
9. SR-260 FROM: MP 256.00 TO: MP 340.07 TABLE 4 WIDTH OVER 12' - 14' REQUIRES FRONT & REAR ESCORTS SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE
10. SR-260 FROM: MP 251.95 TO: MP 256.00 TABLE 4 WIDTH OVER 14' - 16' REQUIRES FRONT & REAR ESCORTS SCHEDULED FROM 12/2/2014 UNTIL FURTHER NOTICE

Notice
Attention Law Enforcement

It is understood that this permit is issued for only a single trip unless otherwise stated, is valid only on the date(s) shown above, designates the route to be traversed on ADOT controlled roadways, and other conditions as necessary. It is further understood that this permit is issued subject to the conditions, prohibitions, exclusions, restrictions and exceptions as set forth in the statutes, rules and regulations respecting oversize vehicles and loads operating in Arizona subject to Federal and Arizona state laws. Copies of said rules and regulations being on file at the office of the Secretary of State, and said statutes appearing in Title 28, Arizona Revised Statutes. The company/lessee/permittee, its or his officers, agents or servants, acknowledges by its or his acceptance of and by initiating movement under this permit, that they have read the aforementioned rules, regulations and statutes, and knows the requirements thereof. The State of Arizona, ADOT and its departments, agencies, boards, commissions, officers, officials, agents, and employees assume no responsibility for the property or actions of the company/lessee/permittee or their officers, agents or servants and will not be responsible for any damages that are a result of the move. By accepting this permit and initiating movement under this permit, you agree as the company/lessee/permittee to indemnify and defend ADOT; or hold harmless any cause of action based upon or due to actions of the company/lessee/permittee or their officers, agents, servants or the contracted parties that place road closures and or detours for an oversized load, or any damages that occur due the transport of the load under this permit.

Single Trip Mobile Home OS Class A

Eff. Date/Time:	10/29/2021 11:26 AM	Exp. Date/Time:	11/04/2021 11:26 AM or UPON EXIT OF STATE	
Company/Lessee:	SERGIO M. PACHECO DBA; US MOBILE HOME TRANSPORT		USDOT:	605314
Unit: 101	Plate No.: CD12007	Base State: AZ	Make: MACK	Body Style: Truck Tractor - Semi
Veh. Yr: 2004	VIN: 1M1AE02Y34N001614	No. of Axles: 8	GVW/GCV: 35000	
Contact:		Phone:		

Fees: PERMIT \$15.00

Total Fees: \$15.00

Total Fee: Electronic Payment VISA

\$15.00

COMMUNITY DEV. DEPT

ST JONES, ARIZONA

ATTN: SHANNA

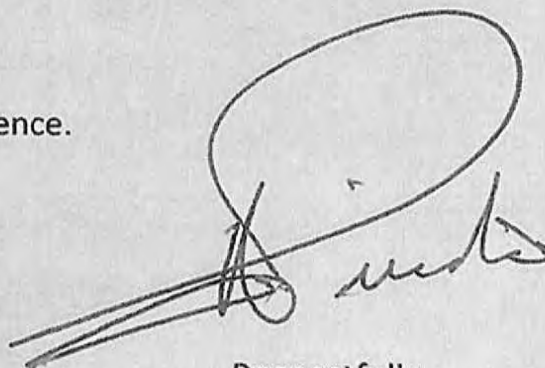
FIRST AND FOREMOST, HAPPY VALENTINES

DAY. I AM EMAILING THIS LETTER

Along with a copy of the title for the manufacture home. Also an out come of the neighborhood meeting. I had a meeting with three permanent neighbors who live in vernon fulltime, approxiamally November 19, 2022. The other two neighbors, I met with one in Tucson! The other Mr. Christianson of 8 ACR 3113, on phone and email. All the neighbors agreed and signed the letters.

want to Thank You and your staff for your help and patience.

Please Feel Free to contact me for any other assistance.

A handwritten signature in black ink, appearing to read "Hector Pinedo". The signature is written in a cursive style with a large, looping initial "H" and "P".

Respectfully,

Hector Pinedo, Ret

MSGT.US.AIR FORCE

118 ACR 3148

VERNON, ARIZONA

85901

12-3-2021

Mr & Mrs.

JASON

My wife and I have purchased a 1983 Schult Single Wide Mobile Home, 14 x 50.

Thank You so much for your consideration and we are blessed to be part of your neighborhood.

Please Sign and Return to us that you acknowledge Authorization to allow our home in our neighborhood.



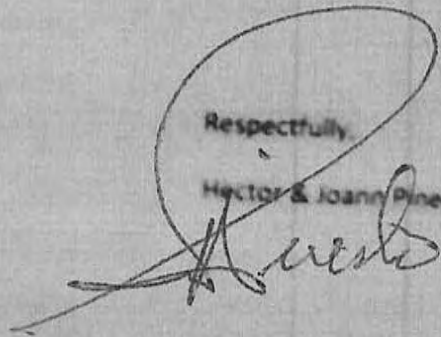
A handwritten signature in black ink, appearing to be 'JASON', written over a horizontal line.

Again Thank You and God Bless.

~~CORNER WEST~~
Southwest CORNER
of ACR 3113 & ACR
3148.

Respectfully,

Hector & Joann Pinedo



A large, stylized handwritten signature in black ink, likely belonging to Hector & Joann Pinedo, written over the printed name.

12-20-2021

~~12-20~~-2021

Mr & Mrs, *Cde Merified*

My wife and I have purchased a 1983 Schult Single Wide Mobile Home, 14 x 50.

Thank You so much for your consideration and we are blessed to be part of your neighborhood.

Please Sign and Return to us that you acknowledge Authoriation to allow our home in our neighborhood.

x J. C. ...

Again Thank You and God Bless.

100 ACR ³¹⁴⁸ ~~3022~~
Shawlow AZ 85901

Respectfully,

Hector & Joann Pineda

[Signature]

11-12-2021

Mr & Mrs, ERNEST Phillips
54,55,56 ACR 3113
VERNON, ARIZONA 85901

My wife and I have purchased a 1983 Schult Single Wide Mobile Home, 14 x 50.

Thank You so much for your consideration and we are blessed to be part of your neighborhood.

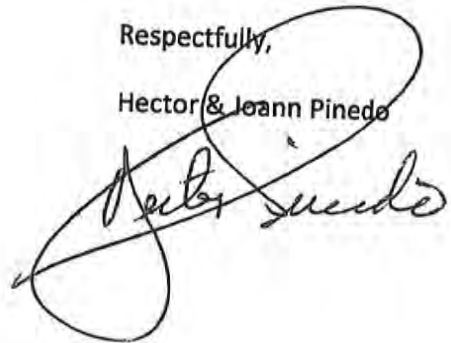
Please Sign and Return to us that you acknowledge Authoriation to allow our home in our neighborhood.



Again Thank You and God Bless.

Respectfully,

Hector & Joann Pinedo



10-23-2021

Mr & Mrs, ROBERT MEDRANO
105 ACR 3148
VERNON, ARIZONA 85901

My wife and I have purchased a 1983 Schult Single Wide Mobile Home, 14 x 50.

Thank You so much for your consideration and we are blessed to be part of your neighborhood.

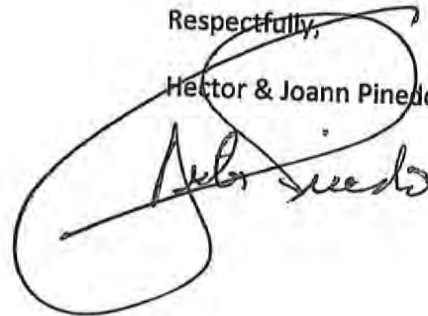
Please Sign and Return to us that you acknowledge Authoriation to allow our home in our neighborhood.

x 

Again Thank You and God Bless.

Respectfully,

Hector & Joann Pinedo



10-23-21

Mr & Mrs, Cynthia BAILEY
24 ACR 3113
VERNON, AZ. 85901

My wife and I have purchased a 1983 Schult Single Wide Mobile Home, 14 x 50.

Thank You so much for your consideration and we are blessed to be part of your neighborhood.

Please Sign and Return to us that you acknowledge Authoriation to allow our home in our neighborhood.

x Cynthia Bailey

Again Thank You and God Bless.

Respectfully,

Hector & Joann Pinedo

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

State of Arizona)
) ss.
County of Navajo)

Affidavit of Publication
[] Navajo [X] Apache

The Apache County Planning and Zoning Commission will hold a meeting on Thursday, April 14, 2022 at 1:00 p.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Commission will hold a public hearing to consider and possibly approve the following items:

PUBLIC HEARING, consideration and possible recommendation for approval of a Conditional Use Permit allowing Hector Pinedo to place a 1683 single-wide mobile home on his 0.77-acre lot. Property is located in the Show Low Crossroads Subdivision Unit 1. A.P.N. 106-29-084A.

PUBLIC HEARING, consideration, and possible recommendation for approval of a Conditional Use Permit allowing Karen Thompson to place a 1975 manufactured home on her 37-acre parcel. Property is located at 148 N9005 within Woodridge Ranch Lot 8 in Concho, AZ. A.P.N. 204-49-006.

PUBLIC HEARING, consideration and possible recommendation for approval of a Conditional Use Permit allowing Steve and Sharon Churchill the temporary placement of a recreational vehicle (RV) on commercial property owned by Kim and Andrew Moya. Property is located at 93 Main Street, Greer, AZ. A.P.N. 102-08-014F.

*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 an accommodation for a meeting, please contact Shanna at (928) 337-7526, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Commission may participate telephonically or through video communication.

*These items are available on the county Web site at www.co.apache.az.us at least 24 hours prior to the scheduled meeting. Those wishing to comment on any of these items may do so in writing, by e-mail, or in person. Mail comments to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@co.apache.az.us.

***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: #135255, F, March 18, 2022

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

03/18/2022

White Mountain Independent

Victoria Starns

Sworn to me this

21st day of March, 2022 A.D.

Jenne Trout

Notary Public



NOTICE

THE APACHE COUNTY
PLANNING & ZONING COMMISSION
WILL HOLD A PUBLIC MEETING

75 W. Cleveland Street,
County Annex Board of Supervisors Room

Thursday, April 14 22

AT 1pm

FOR THE PURPOSE OF
CONDITIONAL USE PERMIT

1983 Manufactured Home
Article 7 Section 730.1

FOR THE PROPERTY

DESCRIBED AS FOLLOWS:

PARCEL/REFERENCE NUMBER: 106-29-084A

LOCATION/LEGAL DESCRIPTION _____

Township: 10N, Range 24E, Section 11
118 ACR 3148

ALL INTERESTED PERSONS ARE ENCOURAGED
TO ATTEND THE PUBLIC MEETING

HEARING

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Steve Kizer, IT

Date/Signature: Steve V. Kizer 7/6/22

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

Discussion/Approval of the Fiber Optic, License and Right-Of-Way Agreement between the County and Commnet AZ, LLC

BOS Meeting Date Requested 07/26/22

PRE-AGENDA ITEM REVIEW

Legal Review: See attached email

Signature

W. R. H.

Finance Review: NA, there is not cost incurred with this action. Instead, revenue will be received.

Signature

Human Resources Review: NA

Signature

Other Review: _____

Signature

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

**FIBER OPTIC LEASE, LICENSE AND RIGHT-OF-WAY AGREEMENT
BETWEEN
APACHE COUNTY, ARIZONA
AND
COMMNET AZ, LLC**

This Fiber Optic Lease, License and Right-of-Way Agreement, (“Agreement”) dated as of the 1 day of July, 2022 (the “Effective Date”), is by and between Commnet AZ, LLC, a Delaware limited liability company, on behalf of itself and its sole Member, Commnet Wireless, LLC, a Delaware limited liability company (together, “Lessee” or “Commnet”), and Apache County, an Arizona county (“Lessor” or the “County”). Lessor and Lessee may be referred to individually as a “Party” or collectively as the “Parties” or the “Parties to this Agreement.”

RECITALS

- A. “Dark Fiber Optic Infrastructure” (FOI) is defined as unlit underground or overhead fiber optic, cable, splices, associated structures and boxes or overhead on qualifying electric utility poles constructed and installed by, or on behalf of Lessor.
- B. Lessor owns FOI located in the jurisdictional boundaries of the County. The FOI has been designed with strand capacity available for leasing (“Leasable Fiber(s)”). Title to the FOI, and every part thereof, is vested exclusively to Lessor; and
- C. Under this Agreement, Lessee is duly authorized, or otherwise qualified, to operate as a telecommunications company as required by applicable local, state or federal laws and intends to use Leasable Fibers from the FOI for lawful purposes and to use applicable County easements and rights-of-way in which the FOI is located for such purposes; and
- D. The County wishes to grant Lessee the right and license to operate the Leasable Fibers and other facilities and equipment; and
- E. Unless otherwise stated the term “days” shall mean calendar days.

AGREEMENT PROVISIONS

The Parties agree as follows:

1. GRANT AND SCOPE OF FIBER LEASE AND LICENSE

- 1.1 **Lease.** Subject to the provisions of this Agreement and Exhibits, which are incorporated herein by reference, and in consideration for payment of the Fees (as defined herein), Lessor grants Lessee and Lessee accepts from Lessor, the right and privilege (“Lease”) to use Leased Fibers (as defined herein) and

associated FOI in the areas designated on Exhibit 1, attached hereto (the "Use Areas"), referred to herein collectively as "Leased Infrastructure."

- 1.2 **Fibers Leased.** Lessor hereby grants to Lessee a lease to use two (2) fiber optic strands in one conduit in the FOI (the "Leased Fibers") in the Use Areas on the condition that Lessee shall timely pay the required amounts hereunder (the "Fee"), and all other fees, charges and applicable taxes, and shall be in compliance with all other covenants, terms, and conditions of the Agreement. Lessee shall at all times comply with all applicable ordinances, statutes and regulations of local, state and federal government agencies.
 - 1.3 **Grant of Right to use Rights-of-Way.** Subject to the provisions of this Agreement, the Lessor hereby grants to Lessee the right-of-way, easement and permission to access, use and operate the Leased Fibers and to construct, use, operate, and access appurtenant electronic equipment and facilities used in the provision of Telecommunications Services.
 - 1.4 **Grant of License to Provide Services.** Lessor hereby grants to Lessee the license and right to use the Leased Fibers and other communications equipment and facilities as permitted in Section 1.3 herein during the Term hereof in order to provide high-speed broadband Internet access as well as any other telecommunications services, including without limitation, voice, video, audio or data (collectively, the "Telecommunications Services"), to the St. John's Library located at 35 South 3rd West, St. Johns, AZ 85936 (the "Library").
 - 1.5 **Exclusivity.** Lessee shall have the exclusive rights to use the Leased Fiber during the Term of this Agreement. Except as expressly set forth herein, this Agreement shall not be interpreted to confer any exclusive right, privilege, license, or franchise to occupy or use the public ways of the County for delivery of Telecommunication Services or any other purpose. Additionally, the License herein granted shall not convey any right, title or interest in the public ways, but shall be valid for a license only to use and occupy the public ways for the limited purposes and term stated in this Agreement.
 - 1.6 **No Agency.** Except as may be expressly agreed to in writing between the Parties, neither Party is the other Party's agent and shall have no authority, express or implied, to act as agent of the other Party for any purpose.
2. **TERM OF AGREEMENT.** The term of this Agreement shall begin on July 1, 2022, and terminate June 30, 2023 (the "Initial Term"), or on the date resulting from an earlier termination as forth below. Provided Lessee is not in default of any of the material terms or conditions of this Agreement, this Lease shall automatically renew and extend for consecutive one (1) year terms ("Extension Terms") unless Lessee provides written notice to Lessor no later than two (2) months prior to the expiration date of the Initial

Term or any subsequent Extension Term of its intention not to renew this Lease. The Initial Term and any Extension Term are referred to herein as the "Term".

3. LEASE PAYMENT AND OTHER FEES

3.1 **Annual Lease Payment.** In consideration for the rights granted by Lessor to Lessee hereunder, Lessee shall pay to the County the annual Fee of One Thousand Two Hundred Dollars (\$1,200). If payment is not paid as required herein, a late fee payment on unpaid, undisputed amounts of the payment shall accrue, until paid, at one percent (1%) per month.

3.2 **Taxes.** The Fee charged to Lessee pursuant to this Agreement does not include any tax or fee charged by any governmental entity other than the Lessor. Lessee shall be solely responsible for paying any and all taxes or assessments by any governmental entity as may be required related to the Lessee's Infrastructure, if any, when due.

4. INSURANCE

4.1. **Obligation to Obtain.** During the Term of the Agreement, the parties shall each obtain and maintain not less than the following insurance:

(a) Commercial General Liability Insurance (written on an occurrence policy form), including coverage for sudden and accidental pollution legal liability, with a combined single limit of \$1,000,000 for bodily injury and property damage per occurrence and \$3,000,000 in the aggregate.

(b) Worker's Compensation Insurance (including Occupational Disease Coverage) in amounts required by applicable law and Employers Liability Insurance with limits not less than \$1,000,000 for each accident. If work is to be performed in Ohio or West Virginia, the party shall participate in the appropriate state fund to cover all eligible employees and provide a stop gap endorsement.

(c) Automobile Liability Insurance with a combined single limit of \$2,000,000 for bodily injury and property damage per occurrence, to include coverage for all owned, non-owned and hired vehicles.

The limits set forth above are minimum limits and shall not be construed to limit the liability of either party.

4.2. **Policy Requirements.** Each party shall obtain and maintain the insurance policies required above with companies rated B+ or better by Best's Key Rating Guide or with a similar rating by another generally recognized rating agency. Each party shall name the other party as additional insureds to the extent of their right to indemnification under this Agreement. Each party shall provide the other party with an insurance certificate confirming compliance with the insurance requirements of this Section. Each party or its applicable insurance carrier shall notify the other party not less than 30 calendar days prior to any cancellation or material change in coverage (or 10 calendar days

in the case of cancellation for nonpayment of premiums). If either party provides any of the foregoing coverages through a claims-made policy, such party shall cause such policy or policies to be maintained for at least 3 years beyond the expiration of this Agreement.

4.3. Waiver of Subrogation. The parties shall each obtain from the insurance companies providing the coverages required by this Agreement a waiver of all rights of subrogation or recovery in favor of the other party and, as applicable, its Related Persons entitled to indemnification under this Agreement, to the extent of such indemnification.

4.4. Blanket Policies. Nothing in this Agreement prevents either party from satisfying its insurance obligations pursuant to this Agreement under a blanket policy or policies of insurance that meet or exceed the requirements of this Section.

4.5. Contractors. Each Party shall require its contractors and subcontractors which perform work under this Agreement to carry and maintain the following minimum insurance:

(a) Commercial General Liability Insurance (written on an occurrence policy form) or substantially similar coverage with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage;

(b) Workers' Compensation Insurance (including Occupational Disease coverage) in amounts required by applicable law and Employers Liability Insurance (including Occupational Disease coverage) with limits not less than \$1,000,000 per accident; such insurance shall provide coverage in the locations in which the work is performed and the location in which the parties are domiciled;

(c) Automobile Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage, to include coverage for all owned, non-owned and hired vehicles; and

(d) Excess (or Umbrella) Liability Insurance (written on an occurrence policy form) or substantially similar coverage with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage, such insurance providing excess or umbrella liability coverage above primary liability limits set forth in 4.5(a), 4.5(b) and 4.5(c) herein.

5. COMPLIANCE WITH LAW AND OTHER OBLIGATIONS

5.1 Lessee Covenants. Except as expressly authorized by applicable laws or this Agreement, in the exercise and performance of its rights and obligations under this Agreement, Lessee agrees to the following:

5.1.1 Lessee shall comply with applicable federal, state and local laws in the exercise and performance of its rights and obligations under this

Agreement. Nothing in this Agreement shall relieve the Lessee of the obligation to obtain such County business and other licenses and permits as are then required for the furnishing, sale or distribution of the Telecommunications Services, wireless solutions and/or fiber optic services or otherwise conducting activities within the County.

5.1.2 Lessee shall keep all parts of the Leased Infrastructure that belong to Lessor free of any liens that may be created or which may attach as the result of the acts or omissions of Lessee, its employees, contractors or agents. If any such lien is filed, Lessee shall indemnify and hold harmless Lessor from any and all costs to remove such lien, including but not limited to, reasonable attorneys' fees.

5.2 **Lessor Covenants.** Lessor shall comply with applicable federal, state and local laws in the exercise and performance of its rights and obligations under this Agreement.

6 MONITORING, OPERATION AND MAINTENANCE, ROUTE MODIFICATIONS, AND EMERGENCY REPAIRS.

6.1 **General.** Lessor shall maintain the Leased Fibers and the FOI along the Leased Fiber route in good operating condition and in accordance with the specifications set forth in this Section throughout the Term of this Agreement at Lessor's expense. All maintenance shall, at a minimum, be in accordance with the requirements and specifications of the then current editions of the National Electrical Code ("NEC"), the National Electrical Safety Code ("NESC"), and NECA/FOA 301-2016, each of which are incorporation by reference in this Agreement, and the rules and regulations of the Occupational Safety and Health Act of 1970 ("OSHA"), and in compliance with any lawful rules or orders now in effect or that may hereafter be adopted by the Lessor or other authority having jurisdiction.

6.2 **Representatives.** Each Party shall provide to the other Party the telephone number of a such Party's Representative that can be contacted on a 24/7 basis. Either Party may contact the other Party's designated representative to report any perceived damage to or failure, interruption or impairment of the Lessee's Infrastructure or Leased Fibers.

6.3 **Monitoring and Maintenance.**

6.3.1 Lessor shall monitor the Leased Fibers for damage and outages. Lessor shall not monitor traffic on the Leased Fibers.

6.3.2 Lessor, at its sole cost and expense, shall promptly commence and perform and, in a commercially reasonable time and manner, conclude maintenance and repairs to cure deficiencies in the FOI subject to this Agreement. Lessor is responsible for all maintenance and repairs to the Leased Fibers.

7. TERMINATION OF AGREEMENT

7.1 **Termination by Either Party.** This Agreement may not be terminated while the Telecommunication Services Agreement for internet service between Lessee and the St. Johns Library is in effect. Upon expiration or termination of that Agreement for any reason, either party may terminate this Contract, with or without cause, by giving ninety (90) days written notice to the other party (as required by this contract). Lessee may terminate this Agreement without cause by giving Lessor written notice ("Notice of Termination") which shall become effective no less than ninety (90) days after Lessor receives such notice.

7.2 **Termination due to Force Majeure.** Either Party may terminate this Agreement if the FOI is substantially destroyed by Force Majeure (as defined below) such that it cannot be repaired at a reasonable cost. Either Party shall provide the other Party a written Notice of Termination within ninety (90) days from the date of destruction.

7.3 **Payment Upon Termination.** After either Party terminates the Agreement, Lessee shall not owe Lessor any Lease Payment or shall be entitled to an appropriate credit if pre-payments occurred. Lessee shall not be subject to the Termination Fee. In the event of a partial destruction of the Lessee's Infrastructure by Force Majeure, the Agreement shall remain in effect as to the unaffected portion, with the Fee reduced pro-rata.

7.4 **Force Majeure.** For the purpose of this Agreement, "Force Majeure" shall be defined as any cause beyond the control of the Party affected, and which by exercise of reasonable due diligence such Party could not reasonably have been expected to avoid and which by exercise of due diligence it has been unable to overcome or obtain or cause to be obtained a commercially reasonable substitute therefore. Force Majeure includes Acts of God, flood, drought, earthquake, storm, tornado, fire, explosion, lightning, epidemic, pandemic, public emergency, war, riot, civil disobedience, labor strike, labor dispute, labor or materials shortage (however labor or materials shortage does not include the mere inability to obtain that labor or material at a particular price), sabotage, restraint by court order, restraint by public authority, or action or non-action by governmental authority or accident. No Party shall, however, be relieved of liability for failure of performance if such failure is due to causes arising out of its own negligence or due to the removal of remediable causes which it fails to take reasonable efforts to remove or remedy within a reasonable time, or due to mere fluctuations in market prices. Nothing contained herein shall be construed to require a Party to settle any strike or labor dispute in which it may be involved. Either Party rendered unable to fulfill any of its obligations under this Agreement by reason of Force Majeure shall give prompt written notice of such fact to the other Party and shall exercise due diligence to remove such inability with all reasonable dispatch.

8. HOLD HARMLESS/INDEMNIFICATION

- 8.1 To the fullest extent permitted by law and without limitation by the provisions of Section 4 relating to insurance, the Lessee shall indemnify, defend and hold harmless the Lessor, its officers, employees, and agents from and against any and all demands, claims, injuries, losses, or liabilities of any nature, including death or injury to any person, property damage, or any other loss and including without limitation all damages, penalties, fines and judgments, associated investigation and administrative expenses and defense costs, including, but not limited to reasonable attorney's fees, courts costs and costs of alternative dispute resolution, arising in whole or in part out of, or resulting from or in connection with Lessee's gross negligence or willful misconduct in the course of the performance of its obligations under this Agreement.
- 8.2 Lessor shall not be liable to Lessee for damage caused to the FOI by independent third parties not under contract with Lessor that are engaged in construction or other business operations which damage the FOI.
- 8.3 Neither party shall be liable for incidental, punitive, exemplary, special, indirect or consequential damages, or lost revenues, arising under or relating to this Agreement. Nothing in the preceding sentence shall be construed to limit Lessee's indemnity obligations under this Agreement.

9. REPRESENTATION AND WARRANTIES. Lessor makes no representations, warranties, covenants, or assurances with respect to the design, construction, durability or suitability of the FOI, the Leased Infrastructure or Leased Fibers, Leased Fibers, or any part thereof, whether express or implied, and the Lessor specifically disclaims any implied warranty of merchantability and any implied warranty of fitness for a particular purpose.

10. ASSIGNMENT. Lessor and Lessee bind themselves, their successors and assigns to all covenants of this Agreement. This Agreement shall not be assigned or transferred without the prior written approval of Lessor which shall not be unreasonably withheld, delayed or conditions; provided, however, that Lessee may, without such consent but with prior notice, assign all of its rights and obligations hereunder to an affiliate or to a successor entity which acquires all or substantially all of its assets or control.

11. WAIVER. The consent of a Party to any act or omission of the other Party shall not be deemed to imply consent to or constitute a waiver of a default or breach of any term or condition of the Agreement or a continuing waiver of a subsequent default or breach of the same or different term or condition, nor shall any custom or practice which may arise between the Parties in the administration of the Agreement be construed to waive or lessen the right of a Party to insist upon full performance of the other Party in strict compliance with the covenants, terms and conditions of the Agreement. No payment, partial payment, acceptance or partial acceptance by the Lessor will operate as a waiver on the part of the Lessor of any of its rights under the Agreement.

12. NOTICE

12.1 All notices to the Parties shall, unless otherwise required in writing, shall be sent to Lessor addressed as follows:

To Lessor as follows:

Apache County Board of Supervisors
P.O. Box 428
St. Johns, AZ 85936

And to Lessee addressed as follows:

COMMNET AZ, LLC
c/o COMMNET WIRELESS, LLC
400 Northridge Rd.
Suite 1100
Atlanta, GA 30350
Attn: Legal Services

With copy to:

COMMNET WIRELESS, LLC
c/o ATN International, Inc.
500 Cummings Center, Suite 2450
Beverly, MA 01915
Attn: General Counsel
Email: legalnotices@atni.com

The workday the facsimile was sent shall control the date notice was deemed given if there is a facsimile machine generated document on the date of transmission.

13. INTEGRATED DOCUMENT. This Agreement constitutes the entire agreement and understanding of the parties and supersedes all offers, negotiations, and other agreements of any kind. There are no representations or understandings of any kind not set forth herein. Any modification of or amendment to this Agreement must be in writing and executed by both parties. Each Party and its counsel have reviewed the Agreement. Accordingly, the normal rules of construction to the effect that any ambiguity will be resolved against the drafting party will not be employed in the construction and interpretation of the Agreement.

14. MISCELLANEOUS

- 14.1 The captions of the various sections, paragraphs and subparagraphs of this Agreement are for convenience only and shall not be considered or referred to in resolving questions of interpretation..
- 14.2 This Agreement is for the sole benefit of the Parties hereto and their respective permitted successors and assigns and shall not be construed as granting rights to any person or entity other than the Parties or imposing on either Party obligations to any person or entity other than a Party.
- 14.3 This Agreement may be amended only with the written consent of the Parties.

15. LAW GOVERNING CONTRACT AND VENUE

This Agreement shall be governed and construed in accordance with the statues and laws of the State of Arizona. The venue of any suit filed by either Party shall be vested exclusively in the state courts of the County of Apache, or if appropriate, in the United States District Court, District of Arizona.

16. SEVERABILITY

In case any one or more of the provisions of this Agreement shall, for any reason, be invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect.

19. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but both of which shall constitute one and the same instrument; and, the Parties agree that signatures on this Agreement, including those transmitted by facsimile, shall be sufficient to bind the Parties.

[Signature page follows.]

The Parties acknowledge and accept the terms and conditions of this Agreement as evidenced by the following signatures of their duly authorized representatives. The Effective Date is the date that the final signatory executes the Agreement. It is the intent of the Parties that this Agreement shall become operative on the Effective Date.

LESSOR:
Apache County, AZ

LESSEE:
Commnet AZ, LLC

By: _____
Nelson Davis
Chairman, Board of Supervisors

By: _____
Thomas Guthrie
Chief Executive Officer

Date: _____

Date: _____

EXHIBIT 1

USE AREAS

[Diagram to be provided.]

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Attorney

Date/Signature: _____


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

County Attorney: Discussion and possible approval of Victim Compensation Grant Number VC-23-001 from the Arizona Criminal Justice Commission in the amount of \$72,104.00. These funds will be used to further assist victims of crime.

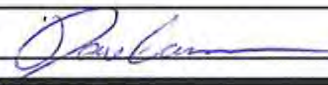
PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature: 

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



Arizona Criminal Justice Commission

July 01, 2022

Chairperson

STEVE STAHL
Law Enforcement Leader

Vice-Chairperson

SHEILA POLK
Yavapai County Attorney

JEAN BISHOP

Mohave County Supervisor

MARK BRNOVICH

Attorney General

DAVID K. BYERS, Director

Administrative Office of the Courts

LAURA CONOVER

Pima County Attorney

JEFF GLOVER

Tempe Chief of Police

MINA MENDEZ

Board of Executive Clemency

CHRIS NANOS

Pima County Sheriff

PAUL PENZONE

Maricopa County Sheriff

KARA RILEY

Oro Valley Chief of Police

DAVID SANDERS

Pima County Chief Probation Officer

DAVID SHINN, Director

Department of Corrections,
Rehabilitation, and Reentry

HESTON SILBERT, Director

Department of Public Safety

VACANT

Maricopa County Attorney

VACANT

Former Judge

VACANT

County Sheriff

VACANT

Chief of Police

VACANT

Mayor

Executive Director

Andrew T. LeFevre

1110 West Washington, Suite 230

Phoenix, Arizona 85007

PHONE: (602) 364-1146

FAX: (602) 364-1175

www.azcjc.gov

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

RE: Victim Compensation Grant Number VC-23-001

Dear Michael B. Whiting,

On March 24, 2022, the Arizona Criminal Justice Commission (ACJC) designated the County Attorneys' Offices as operational units to administer the Crime Victim Compensation Program for State fiscal year 2023. On March 24, 2022 the Commission also approved the allocation of \$3,367,064.00 in state and federal crime victim compensation funds to county programs for FY 2023. The total amount allocated Apache County Attorney's Office includes the following:

ACJC (State Funding)*	\$67,104.00
ARPA (Federal Funding)*	\$ 5,000.00
VOCA (Federal Funding)*	\$ 0.00
TOTAL ALLOCATION	\$72,104.00

*Estimated Level

The allocation of state funding to the Apache County Attorney's Office compensation program includes \$24,200.00 to help cover administration costs of the program in accordance with the budget in the grant agreement. For a summary of administrative expenses please refer to the administrative fund guidelines established by ACJC. Any question about administrative expense eligibility should be directed to ACJC compensation program staff.

For FY 2023, all compensation benefits funding will be distributed through a monthly reimbursement process. ACJC program staff can allow upfront payments of compensation program administrative funds on a case by case basis to programs demonstrating an urgent need and have submitted a written request. All payments will be made through the Automated Clearing House Vendor Payments (direct deposit).

Please find the included Grant Agreement, with instructions for obtaining signatures and formal action. Please return the agreement with authorized signatures to the Commission office within 90 days of the award date of July 1, 2022 or the agreement may be canceled.

If you have any questions concerning your award you may contact me at 602-364-1168.

Sincerely,

Heather Bohnet, Program Manager
Crime Victim Services



ARIZONA CRIMINAL JUSTICE COMMISSION
CRIME VICTIM COMPENSATION PROGRAM
GRANT AGREEMENT

ACJC Grant Number VC-23-001

Catalog of Federal Domestic Assistance (CFDA) Number 16.576

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

Grantee Name: Apache County Attorney's Office

Grantee's UEI Number: 082897786

Grantee Period of Performance Start and End Date: 07/01/2022 to 06/30/2023

Amount of Federal Funds Obligated by this Agreement: \$5,000.00

Total Amount of Federal Funds Obligated to the Grantee: \$5,000.00

Indirect Cost Rate used by the Grantee under this Agreement: 0%

CFDA Number and Name: 16.576 - Crime Victim Compensation

Name of Federal Awarding Agency: Department of Justice, Office of Justice Programs

Total Amount of the Federal Award in this Agreement: \$2,057,000.00

Federal Award Identification Number (FAIN): 15POVC-21-GG-00415-COMP

Federal Award Date: 09/16/2021

CFDA Number and Name: 20.017 - Coronavirus State and Local Fiscal Recovery Funds

Name of Awarding Agency: Arizona Office of the Governor

Total Amount of the Federal Award in this Agreement: \$1,200,000.00

Agreement Number: ISA-ACJC-ARPA-070121-01

Federal Award Project Description:

Funds under this program shall be used by the states for awards of compensation benefits to crime victims. The primary purpose of this grant is to supplement state efforts to provide financial compensation to crime victims for costs resulting from crime, and to encourage victim cooperation and participation in the criminal justice system.

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%

This Grant Agreement is made this 1st day of July, 2022 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through the APACHE COUNTY ATTORNEY'S OFFICE hereinafter called GRANTEE. The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

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

1. This Agreement will commence on July 01, 2022 and terminate on June 30, 2023. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty(60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty(30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

A. If to the COMMISSION:

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

B. If to the GRANTEE:

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

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

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

APPROVED LINE ITEM PROGRAM BUDGET

PERSONAL SERVICES	
Salaries	\$16,609.76
Fringe Benefits*	\$7,590.24
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
Federal Victims Comp Benefits	\$0.00
 State Victims Comp Benefits	 \$42,904.00
ARPA Victims Comp Benefits	\$5,000.00
 TOTAL BUDGET	 \$72,104.00

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

POSITIONS FUNDED: Victim Coordinator (1), Victim Assistant (1)

EQUIPMENT FUNDED:

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$0.00 in federal funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP) and \$72,104.00 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 \$0.00.

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

9. GRANTEE agrees 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 (GA) 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>**.

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 25th
October 1st to December 31st	January 25th
January 1st to March 31st	April 25th
April 1st to June 30th	July 25th

FINANCIAL REPORTS

Report Period	Due Date
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](https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf) 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 \$150,000.

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. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) 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.

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://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm> .

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. 15POVC-21-GG-00415-COMP 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 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.

54. 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 at http://www.LEP.gov](http://www.LEP.gov).

55. 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>.

56. 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.

57. 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.

58. 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.

59. 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)).

60. 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:** <http://www.azcjc.gov/grants>.

61. 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.

62. 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/>.

63. 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.

64. 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.

65. 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.

66. 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.

67. 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.

68. 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).

69. 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.

70. 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.

71. 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.

72. 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.

73. 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.

74. 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.

75. 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.

76. 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.

77. 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.

78. 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.

79. 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.

80. 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.

81. 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.

82. 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 OJP 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.

83. 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 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.

84. Employment eligibility verification for hiring under the award

The GRANTEE must-

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the GRANTEE properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and(2).

B. Notify all persons associated with the GRANTEE who are or will be involved in activities under this award of both-

(1) This award requirement for verification of employment eligibility, and

(2) The associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire(or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

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

86. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of the grant agreement.



ARIZONA CRIMINAL JUSTICE COMMISSION
CRIME VICTIM COMPENSATION PROGRAM
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

ACJC Grant Number VC-23-001

1. GRANTEE must complete the following within 45 days of award. Failure to complete these requirements will result in a hold of grant funding. Documents may be accessed and submitted through the GRANTEE's Grants Portal "Attachment" section.

- ACJC Subawardee Questionnaire can be completed in the ACJC Grants Portal at:
<https://grantsportal.azcjc.gov>.

- Civil Rights Training must be completed by the Civil Rights Official the GRANTEE indicated on the application. The Civil Rights Official will receive email notification of their registration for the training.

- Certification that all employees working with minor children have met the background check required under Special Condition 2 below.

2. The grantee must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/interact-minors> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

3. 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.

4. The GRANTEE agrees that allocated compensation benefit funds will be used to provide compensation awards to victims of criminally injurious conduct occurring within the GRANTEE'S jurisdiction.

5. The GRANTEE understands that crime victim compensation benefit funding will be distributed to grantees as a monthly reimbursement of compensation program expenditures.

6. The GRANTEE understands that \$24,200.00 is the maximum allowable amount of State compensation funding to be expended on the administration of this program.

7. The GRANTEE agrees that expenditures made in Compensation Benefits will be for Compensation benefit payments only. Funding in Compensation Benefits cannot be transferred to another budget category.

8. The GRANTEE understands that financial reimbursement request forms are required for reimbursement of expenditures. The final request for reimbursement of compensation funds must be received by the COMMISSION no later than 10 days after the last day of the award period.

9. The GRANTEE agrees to comply with all Federal and State laws, provisions of the Arizona Crime Victim Compensation Program Rules R110-4-101 through R10-4-111 administered by the COMMISSION, and provisions of Federal VOCA Compensation Program Guidelines (https://www.ovc.gov/voca/pdf/voca_guidelines2001.pdf).

10. The GRANTEE agrees to comply with all applicable Open Meeting Laws, A.R.S. §38-431 et seq.

11. The GRANTEE agrees to seek and order all available restitution owed to the program.

12. The GRANTEE agrees to negotiate reductions in fees for service with service providers for all program benefit expenditures.

SPECIAL CONDITION(S) (Continued):

13. The GRANTEE agrees that information on race, sex, national origin, age, and disability of recipients of compensation will be collected and maintained, where such information is voluntarily furnished by those receiving compensation.

14. GRANTEE agrees to submit supporting documentation (i.e. receipts, invoices, timesheets, and/or payroll records) for all administrative expenditures with the monthly financial report through the ACJC Grants Portal and agrees to make available supporting documentation for all victim compensation expenditures.

15. GRANTEE agrees to submit quarterly activity reports on the victim compensation claim data identified by the Commission and victim compensation claim expense documentation through the ACJC Data Warehouse.

16. 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.

17. Safe policing and law enforcement subrecipients

If this award is a discretionary award, the recipient agrees that it will not make any subawards to State, local, college, or university law enforcement agencies unless such agencies have been certified by an approved independent credentialing body or have started the certification process. To become certified, law enforcement agencies must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

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

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 Date
Arizona Criminal Justice Commission



**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
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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 Employers' Liability	Statutory
Each Accident	\$1,000,000
Disease - Each Employee	\$1,000,000
Disease - Policy Limit	\$1,000,000

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

b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended, voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage:

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Exhibit "A" Page 3

Subcontractors:

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications:

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions:

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

END OF GRANT AGREEMENT DOCUMENTS

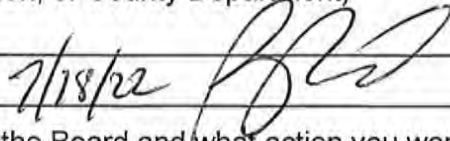
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

DATE/TIME STAMP

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

County Manager _____

Date/Signature: _____

7/18/22 

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

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

BOS Meeting Date Requested 7/26/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____